The Public Contributions Act
33rd Annual Report
1984

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CONSUMER AND CORPORATE
AFFAIRS

Office of the Minister

402 Legislature Building, Edmonton, Alberta, Canada T5K 2B6 403/427-2305

TO HER HONOUR,

The Honourable Helen Hunley,

Lieutenant Governor of the Province of Alberta

Madam:

I have the honour to present the Annual Report for the year of 1984 as required by Section 11 of the Public Contributions Act.

Respectively submitted,

Constantine E. Osterman
Minister of Consumer and
Corporate Affairs

Alberta
CONSUMER AND CORPORATE
AFFAIRS

Office of the Deputy Minister

11th Floor, Capitol Square, 10065 Jasper Avenue, Edmonton, Alberta, Canada T5J 3B1 403/427-4095

Honourable Connie Osterman
Minister of Consumer and
Corporate Affairs

Madam:

I have the honour to submit to you the 33rd Annual Report required in accordance with the provisions of The Public Contributions Act. Section one of this report lists the names of organizations that received approval to conduct campaigns in the Province of Alberta for charitable purposes during 1984. Section two lists the financial statements received to December 31, 1984.

During the 1984 calendar year 5 6 4 campaigns were conducted. As in previous years, the purposes of the campaigns were broad in scope ranging from the provisions of athletic, cultural, educational and recreational activities to the funding of programs aimed at combating disease. Methods employed in raising funds involved direct mail, door-to-door canvassing, sales of goods and services, media appeals and community activities.

The cities of Calgary, Edmonton, Medicine Hat, Red Deer, Drumheller and Grande Prairie continued to approve campaigns within their corporate boundaries. The cooperation of these approving authorities with the Department is greatly appreciated.

Respectively submitted,

J. Barry Martin
Deputy Minister

SECTION ONE

ORGANIZATIONS AUTHORIZED TO CONDUCT CHARITABLE CAMPAIGNS DURING 1984

604 (Moose) Sponsoring Committee
7-Eleven Food Stores
A.E. Cross Jr. High School Parent Advisory Committee
Abbott Elementary School
Acadia Elementary
Act Club - Medicine Hat
Agape Force (Canada) Inc.
Al Azhar Temple - Red Deer Schrine Club
Alberta Association for Disabled Skiing
Alberta Association for the Mentally Handicapped
Alberta Ballet Company
Alberta Baton Twirling Association
Alberta Children's Hospital Volunteer Services Department
Alberta Gymnastics Federation
Alberta Handicapped Communications Society
Alberta Heart Foundation
Alberta Knights of Columbus Charitable Foundation
Alberta Lung Association
Alberta Northern Lights Wheelchair Basketball Society
Alberta Rehabilitation Council for The Disabled
Alberta Rehabilitation Council for The Disabled - Kinsmen Camp Horizon
Alberta Society for Stuttering Research and Treatment
Alberta Sports & Recreation Association for the Blind
Alberta Theatre Projects Society
Aldergrove Community League
Aldergrove School
Alex Taylor Parent Auxiliary
Andrew Davison Elementary School
Andrew Sibbald School Association
Annual Parkland Mall Charity Bazaar
Aras (Ardrossan Recreation & Agricultural Society)

Arthritis Association of Edmonton
Associated Canadian Travellers (Edmonton Club)
Associated Canadian Travellers Calgary Club
Association for the Mentally Handicapped - Calgary
Association of English-German Bilingual Education
Assumption Elementary and Junior High School
Avalon Jr. High
Band Parents Group
Bannerman Community League
Baturyn School
Beddington Heights Elementary School
Benefit Horse Show - 1984 Calgary
Beverly Heights Community League
Big Brothers & Big Sisters of Lethbridge & District
Big Brothers Association of Fort McMurray
Big Brothers Association of Medicine Hat & District
Big Brothers of Calgary & District
Big Brothers of Edmonton & District
Big Brothers of Red Deer & District
Big Sister Society - Edmonton
Big Sisters of Calgary and District
Birthrite
Bishop Carroll High School
Bishop Pinkham Music Parents Association
Blind Society of Alberta With Self Help Tactics (BOAST)
Bob Edwards Junior High School
Bonnie Doon Bowling Lanes
Bosco Society for Disturbed Adolescents
Boyle Street Christmas Dinner Committee
Boyle Street - McCauley Neighborhood Health Centre Society
Boyle Street Service Society
Boys' Choir Society - Calgary
Boys' and Girls' Club of Red Deer and District
Boys' and Girls' Clubs of Alberta
Boys' and Girls' Clubs of Calgary
Braeside School Association

Brightview Elementary School
Brittania-Youngstown After School Care Association
Brownfield Students Union
CUSO
C.G.I.T. (Canadian Girls In Training)
C.S.A. Alberta Division
C.U.R.E. (Children Urgently Require Equip.)
Calahoo Volunteer Fire Department
Calalta Amusements Ltd.
Calder Elementary School
Calgary Action Group of The Disabled
Calgary Association for Children and Adults with Learning Disabilities
Calgary Association for The Mentally Handicapped
Calgary Association of Christians Concerned for Life
Calgary Birth Control Association
Calgary Chinatown Lions Club Variety Show
Calgary Chinese Catholic Mission
Calgary City Ballet Society
Calgary East Jaycees (The)
Calgary Handicapped Riding Association
Calgary Herald
Calgary Lung Association
Calgary Philarmonic
Calgary Safety Council
Callingwood Community League
Camille J. Lerouge Students Union
Canada Wide Science Fair - Calgary Host Committee
Canadian Amateur Swimming Association (Alberta Section)
Canadian Bible Society
Canadian Cancer Society
Canadian Cancer Society (Terry Fox Run)
Canadian Cancer Society - Medicine Hat
Canadian Cancer Society, Red Deer District Unit #11
Canadian Cystic Fibrosis - Central Alberta Chapter
Canadian Cystic Fibrosis Foundation
Canadian Cystic Fibrosis Foundation - Calgary Chapter

Canadian Diabetes Association
Canadian Diabetes Association - Lethbridge & District Branch
Canadian Diabetes Association - Medicine Hat & District Branch
Canadian Federation of Sport Organization for the Disabled
Canadian Hostelling Association
Canadian Mental Health Association
Canadian Music Competitions, Southern Alberta Committee
Canadian Naval Corvette Trust
Canadian Progress Club
Canadian Progress Club - Calgary Eves
Canadian Progress Club - Elbow River
Canadian Progress Club - Sherwood Park
Canadian Red Cross Society
Canadian Ski Patrol System, Edmonton Zone
Canadian Wheelchair Sports Association
Cancer Research Society
Canora Community League
Canyon Meadows Scout Group & Parents Association
Captain John Palliser Elementary School
Cardinal Leger Jr. High
Cedarbrae Elementary School
Central Junior High School Junior Band
Central Junior High Students' Council
Central Memorial Band Parents, Association
Central Playground Committee
Centre Eye Photographics Society (Calgary)
Centre Street Evangelical Church
Cerebral Palsy Association in Alberta
Chamber Music Society of Calgary
Chief Justice Milvain Elementary School
Children School Services of Edmonton
Children's Hospital Aid Society
Children's World Day Care Society
Chinese Community Broadcasting Society - Calgary
Chinook Park School
Christian Record Braille Foundation, Inc.

Christian School - Calgary
Christmas Bureau of Edmonton
Church of Jesus Christ of Latter Day Saints
Circle K. International
Citizen Advocacy Society of Calgary
City Ballet Society - Calgary
City Centre Church Corporation - Edmonton
Cochrane Children's Centre Parents Group
Collingwood Elementary Parents Association
Colonel J. Fred Scott Elementary School
Colonel MacLeod Band Parents Association
Colonel Walker Community School
Cool Aid
Crestwood School
Crowchild Hockey Association
Crystal Park School Student Council
Currie Elementary School
Dalhousie Minor Hockey
Dance Trim
Deaf Centre (Southern Alberta)
Delburne and District Agricultural Society
Delton Community
Delton Elementary School
Delwood School
Douglas Harkness Home & School Association
Dr. E.W. Coffin Home & School Association
Dr. Gladys McKelvie Egbert Community School
Dr. J.K. Mulloy Elementary School - Parent Support Group
Dunluce Community School
Eastview Community School Grade 9 Band
Ecole Frere Antoine - Parent Advisory Committee
Ecole St-Thomas D'Aquin
Edmonton 5 Pin Bowlers Association
Edmonton Activettes (The)
Edmonton Association for the Mentally Retarded
Edmonton Catholic Charities (1976)

Edmonton Central Pentecostal Tabernacle - Birch Bay Ranch
Edmonton Concert Hall Foundation
Edmonton Jaycees
Edmonton Ladies' Auxiliary to Shriners' Hospitals for Crippled Children
Edmonton Oiler Booster Club
Edmonton Recreation Association for the Handicapped
Edmonton Regional Science Fair
Edmonton Shrine Club of Al Azhar Templea
Edmonton Society for Christian Education
Edmonton Sportsmen's Show
Edmonton Strutters, 1st Canadian Regiment Association
Edson Winter Games Society
Elboya School Band Parents Association
Elizabeth Seton School
Elks Association Alberta
Elks Lodge #285 Grande Prairie
Elks Lodge #4 Calgary
Elks Purple Cross Fund (B.P.O. Elks of Canada)
Empire Park Community League
Engineering Students' Society of the University of Alberta
Erickson Bros. Ball Club (Erickson Bros. Meat Processor Ltd.)
Erin Woods Parent Association
Ernest C. Manning Awards Foundation
Evelyn Unger School for Language Learning Development
F.E. Osborne Jr. High School
Fairview Community Association
Fairview Elementary School
Falconridge Parents Advisory Group
Father Lacombe High School
Father Lacombe High School Concert Band
Father Leo Green School - Edmonton
Filipino Calgarian Seniors Club
Fliteway Figure Skating Club
Foothills Association for the Performing Arts
Fort Calgary Preservation Society
Fort McMurray Potter's Guild

Fred Parker Elementary School
Friends of the Edmonton M.S. Clinic
Frontier Federation of Filipino Assocation
G. H. Dawe & St. Patrick's School Band
G.H. Dawe Community School and St. Patrick's Community School
Girl Guides - First (1st) Manning Brownie Pack & Parents Committee
Girl Guides - Local Association of Guides and Brownies
Girl Guides of Canada - Alberta Council
Girl Guides of Canada - Calgary Area
Girl Guides of Canada - Cypress Hills Area
Girl Guides of Canada - Edmonton Area
Girl Guides of Canada - Meadowlark Local Association
Girl Guides of Canada - Red Deer Division
Girl Guides of Canada - Wapiti Division
Glenbow-Alberta Institute
Glendale Teaching Association
Glengarry School - Parent Advisory Committee
Glenmary School
Glenmore Christian Academy
Glenmore Gymnastics Club
Glenrose School Hospital
Glenrose School Hospital - Education Department
Global Care-A-Thon
Golden Age Club
Good Shepherd Community School
Grace Martin Elementary
Grade Prairie Golden Age Centre
Grade Prairie Friendship Centre
Graminia Community School
Grande Prairie & District Association for the Mentally Handicapped
Greenpeace Foundation
Greenways Project - Calgary Beautification Foundation
Grimshaw Figure Skating Club #104
Grimshaw Students' Union - Ski Club
Grovenor Elementary School
Gyro Club of Lethbridge

H.D. Cartwright Junior High
Hadassah-Wizo Organization of Calgary
Haddon Road Elementary School
Hairsine Community League
Hall Bros. Trucking BMX Racing Team
Handibuses Association of Calgary
Harold W. Riley Elementary School
Harry Ainlay Music Parent's Association
Haultain Memorial P.T.A.
Help the Aged
Heritage Spinners and Weavers of Calgary
High Park Elementary School
Hillcrest Christian School Travel Club
Hillcrest Junior High
Hillhurst Community School
Historical Society of Medicine Hat & District
Holy Cross Elementary and Junior High School
Holy Redeemer School
Homesteader Community League
Homesteader Elementary School
Hospice Care Edmonton
Hudac Lethbridge & District Housing Association
Human Concern Relief Fund Society
Hungarian - Canadian Cultural Association of Calgary
Hunger Project (The)
Hunger Project in Canada (The)
Huntington Hills Bantam C1 Team - Calgary
Huntington Society of Canada
Huntington Society of Canada - Northern Alberta
Independent Order of Foresters "Youth Group"
Inter Varsity Christian Fellowship
Jasper Place Composite High School Music Parents' Society
Jaycees Association - Dover
Jellinek Society
Johann Strauss Foundation
John Barnett Elementary School

John Ware Junior High School
Jump Rope for Heart Committe
Junior Bartok Dancers
Junior Chamber of Commerce - Calgary
Junior League of Calgary
Junior Sports Booster Club - Grande Prairie
Juvenile Diabetes Foundation
Juvenile Diabetes Foundation - Calgary Chapter
K of C Hockey Good Shepherd Parish
Kateri Mission School
Kennedy Elementary School
Kensington Elementary School
Kidney Foundation of Canada - Central Alberta Chapter
Kidney Foundation of Canada - Edmonton Chapter
Kinette Club (Medicine Hat)
Kinette Club of Edmonton
Kinette Club of Fort McMurray
Kinette Club of Red Deer
Kinette Club of St. Albert
Kinsmen Club of Calgary
Kinsmen Club of Fort Edmonton
Kinsmen Club of Jubilee City - Fort McMurray
Kinsmen Club of Medicine Hat
Kinsmen Club of Stettler
Kinsmen Club of The Stampede City
Kiwanis Club of Lethbridge
Kiwanis Clubs of Red Deer
Labatt Brewing Company Limited
Ladies Softball Association - Calgary
Lake Bonavista Elementary School
Language and Learning Development Association of Edmonton
Lendrum Home & School Association
Lindsay Thurber Comprehensive High School
Lions Club - Edmonton Northeast
Lions Club - Red Deer Central
Little League Baseball

Louis Riel School
Lynnwood School
M.T.M. Agricultural Society
Marlin Summer Swim Club - Red Deer
Marlin Swim Club
Maryview School Council
McArthur Elementary School
McDougall Elementary/Junior High School
McGrath Elementary School
McMan Youth Services Association
McNally Composite High School (Students Union)
Medicine Hat Christian School Ladies Auxiliary
Medicine Hat Crime Stoppers Association
Medicine Hat Women's Shelter Society
Meyononolk School
Midget Girls Soccer
Midnapore School Parents' Advisory Council
Milk River B.P.O. Elks #225
Millwoods Presbyterian Church
Minor Hockey Association (Sherwood Park)
Minor Soccer Association - Edmonton
Minor Sports Calgary
Montrose Junior High School (Student Council)
Mount Pleasant Elementary
Mount Royal College Children's Choirs
Mount Royal Gymnastic
Mount Royal School
Mountain View Home & School Association
Mountview Elementary School
Multiple Sclerosis (North Peace Chapter)
Muscular Dystrophy Association of Canada (The) - Edmonton Chapter
Mutiple Sclerosis Society of Canada, Alberta Division
National Council of Jewish Women
Navy League of Canada
Nellie McClung Elementary School
Nickle Jr. High School Exchange Tour Club

Normandeau School
North Edmonton Elementary School
Northeast Zone Braves Hockey Association
Northern Academy of Music Ltd.
Northern Alberta Children's Hospital Foundation
Norwood Community School
Oakridge Elementary School
Observation Nurseries of Calgary
Operation Eyesight Universal
Operation: C.A.U.S.E. - M.A.P.
Optimist Club of Medicine Hat
Optimist Club of North Calgary
Order of the Royal Purple #107 Grande Prairie
Order of the Royal Purple #41 Leduc
Order of the Royal Purple - Canada
Our Lady of Victories School
Oxfam - Canada - Calgary Local Committee
Parent Advisory Committee
Parkinson's Society of Southern Alberta (The)
Parkview Bantam "C" Hockey Team
Parkview Jr. High School
Patricia Heights School
Peace Country Sports Club
Peace River & District Association for People with Special Needs
Peace River Playgroup Society
Pee Wee Soccer Club - Red Deer
Petrolettes of Calgary
Philippine Bayanihan Association in Alberta
Piranhas Swim Club
Porpoises Swim Club - Peace River
Prairie Gallery Society
Prince Rupert Elementary School
Pro Life Association
Pro-Man Recreation Services
Queen Mary Park Elementary School
Queen's Park Elementary

R.T. Alderman Junior High School
Ranchlands Community School
Recreation Students Society Red Deer College
Red Deer Atheletic Association (Red Deer Bus Depot Hounds)
Red Deer Bus Depot Hounds (Red Deer Athletic Association)
Red Deer Catalina Swim Club
Red Deer Christian School
Red Deer Christian School Society
Red Deer Christmas Bureau
Red Deer Firefighters Community Fund
Red Deer Marlin Summer Swim Club
Red Deer School of Irish Dancing
Red Deer Speed Skating Club
Rehabiliation Society of Calgary
Rideau Park Elementary School
Rideau Park Music Committee
Ritchie Junior High
Riverbend-Brookside Community League
Rollercade Speek Club - Calgary
Rotary Club of Calgary (The)
Rotary Club of Fort McMurray
Royal Canadian Legion #275 Ladies Auxiliary
Royal Canadian Legion (Alberta N.W.T. Command)
Royal Canadian Legion (Edmonton City Branches)
Royal Canadian Legion (Robertson Memorial Branch)
Royal Canadian Legion - Edmonton City Branches Committee
Royal Canadian Legion Branch #035
Royal Canadian Legion Branch #054
S.A.I.T. Students Association
S.E.A.R.C.H. (Edmonton) Inc.
S.P.C.A. - Edmonton
S.P.C.A. - Lloydminster
S.P.C.A. - Medicine Hat
Sacred Heart Elementary School
Salvation Army
Salvation Army Red Shield Appeal (The)

Salvation Army in Alberta (The)
Sansom Band Parents Association
Scout - 197th Falconridge Castleridge
Scout Group #190 North Milbourne
Scout Group (205th Woodbine)
Scouts Group Committee (1st Fort McMurray)
Scout Group Knottwood #186
Scout Group Lethbridge 28th Cubs
Scouts & Cubs - 72nd Strathearn
Scouts & Cubs 91 Delwood
Scouts - 129th Edmonton Group
Scouts - 130th Cub Group (Duggan)
Scouts - 14th Lethbridge McKillop
Scouts - 183 Lee Ridge Group
Scouts - 184th Group
Scouts - 186 Knottwood Group
Scouts - 196th Group (Woodland)
Scouts - 197 Woodvale
Scouts - 199 Yellowbird
Scouts - 2nd Kilkenny Cubs
Scouts - 37th Troup
Scouts - 59th Troup
Scouts - 84th Bannerman
Scouts - Edmonton Region 71st Group
Scouts - First Taber Group
Scouts and Cubs (192nd Balwin)
Scouts Northern Region
Scouts of Canada - Medicine Hat
Scouts, Cubs & Beavers - 187th Aldergrove Ventures
Scouts, Red Deer District
Sedgewick Agricultural Society
Seventh-Day Adventist Church
Shaughnessy Secondary School Parent Advisory Committee
Sherwood Community School
Sherwood Elementary School
Shrine Club of Edmonton - Al Aazhar Temple

Shrine Club of Medicine Hat
Silver Springs School
Sir James Lougheed Elementary School
Sir John Franklin Junior High School
Soccer Association - Medicine Hat
South Clareview Community League
South Edmonton Lions
South Elementary School
Southland Canada Inc.
Southshore Children's Association
Southwest Zone (E.M.H.A.) Area 2 Hockey Council
Special Olympics - Calgary
Spina Bifida Association - Northern Alberta
Spruce Grove Composite High School
St. Andrew School
St. Andrew's Presbyterian Church
St. Angela School
St. Augustine's Parent Council
St. Bernadette School Council
St. Catherine School
St. Charles Hockey Club
St. Clare School
St. Dominic School Parent Advisory Committee
St. Edmund School
St. Francis High School
St. Georgie's Anglican Church
St. James Anglican Church Women
St. John's School of Alberta
St. John's School of Alberta - Company of the Cross Alberta
St. Joseph School
St. Jude Elementary School
St. Kevin School
St. Lucy School
St. Martha School
St. Martha Spellathon
St. Mary Community School

St. Mary's Anglican Church
St. Michael Community & District Agricultural
St. Michael Parent Council
St. Nicholas School (1984 Spellathon)
St. Patrick Community School
St. Patrick's Church
St. Richard School
St. Stanislaus School
St. Stephen Band Booster Club
St. Thomas Aquinas School
St. Wilfrid School Council
St. William Elementary
Steele Heights Junior High School
Storybood Theatre (1981) Ltd.
Strathcona Legion Boxing Club - Gold Gloves Committee
Strathcona Shelter Society Ltd.
Summer Arts Festival Association
Sun Ergos, A Company of Theatre and Dance
Sunnybrook United Church
Sunspot Gymnastics Parents
Sweet Grass School Parent Council
T.O.P.S. 2196 - Grimshaw
Texas Trails '84
Theatre Calgary
Third World Youth Development Program
Thomas B. Riley Jr. High
Thorncliffe After School Care
Tiny Tots Nursery School
UNICEF Committee (Edmonton)
UNICEF Committee - Alberta
Uncles at Large "Calgary Area" Society
United Church Tri Camps Foundation
United Fund - Gleichen-Cluny
United Way
United Way of Edmonton & Area
United Way of Medicine Hat, Redcliff and District

University of Calgary Diving Club
Vansdale Elementary School
Variety Club of Alberta
Vincent Massey School
Vista Heights Home & School Association
Volleyball Club
W.O. Mitchell Elementary School
Weinlos School
Wellington Junior High School
Wellington Park Community League Playground
West Dover School
West Park Junior High
Western Canada High School, School Parents' Association
Westgate Parent Council - Calgary
Westlawn Junior High
Whitecourt Volunteer Firemans Society
Wilma Hansen Junior High School
Women's Emergency Shelter
Women's League of the Calgary Philharmonic Society (The)
Woodbine Elementary School
World Vision Canada
World-Wide Marriage Encounter
Worsley and District Agricultural Society
Y.W.C.A. of Lethbridge
Yaido - Youth Against Impaired Drivers
Yellowhead Humane Society
Young Men's Christian Association of Fort McMurray
Young Women's Christian Association of Edmonton
Youth Science Fair Society - Calgary

* * NOTE * *

This Annual Report will not contain all of the Financial Statements of Revenue and Expenses for the campaigns listed in Section one.

Some organizations file their annual audited financial statement at various times as allowed by Section 8(2) of The Public Contributions Act, where campaigns are of a continuous nature. Other campaigns approved in 1984 carry over to 1985. The remainder of the missing statements were received late and missed the printing deadline for the 1984 Annual Report. In all the latter cases, the required reports will be filed and made available for review upon request.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Abbott Elementary School EDMONTON

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: April 16 - May 14, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$2,379.91
Other:		
Total Campaign Revenue:	1,500.00	2,379.91
CAMPAIGN EXPENSES: (List each category)		
Prizes	350.00	210.00
Stationery	100.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	450.00	310.00
Net Proceeds from Campaign:	1,050.00	2,069.91

Disposition of net proceeds: (Attach a list if necessary)

To pay for special cultural performances brought into the school and to purchase additional equipment for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L.M. Davison
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Acadia Elementary CALGARY

DATE APPROVED: September 21, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 24 - November 5, 1984

Type of Campaign: Canada-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$2,317.00
Other:		
Total Campaign Revenue:	1,500.00	2,317.00
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	1,500.00	2,317.00

Disposition of net proceeds: (Attach a list if necessary)
Proceeds will be used to increase each child's appreciation and knowledge of Canada at his grade level, to enable all children to participate in educational experience beyond the classrooms, and also to provide the school with another computer and additional sofware for student use.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
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CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Baton Twirling Association CALGARY

DATE APPROVED: December 16 19 83 FILE NUMBER:

DATE OF CAMPAIGN: March/April 1984

Type of Campaign: Twirl-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$4,449.05
Other:		
Total Campaign Revenue:	5,000.00	4,449.05
CAMPAIGN EXPENSES: (List each category)		
Incentive Prizes	300.00	240.00
Participation Gifts	100.00	
Printing costs	100.00	80.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	320.00
Net Proceeds from Campaign:	4,500.00	4,129.05

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to assist in hosting the world competition in Calgary, Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. L. Danielson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Al Azhar Temple - Red Deer Shrine Club RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 29 - 30, 1984

Type of Campaign: Circus tickets sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$45,000.00	$ 430.00
Other:		48,477.00
Total Campaign Revenue:	45,000.00	48,907.00
CAMPAIGN EXPENSES: (List each category)		
Advertising, promotion and Insurance	2,000.00	3,686.00
Circus performance fees	14,000.00	15,644.00
Grounds expenses	3,500.00	4,775.00
Commissions		2,523.00
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous	2,500.00	257.00
Accounting		300.00
Office rent		690.00
Office supplies		681.00
Salary		1,000.00
Total Campaign Expenses:	22,000.00	29,556.00
Net Proceeds from Campaign:	23,000.00	19,351.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for Shrine activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. S. Birmington
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
CALGARY

NAME OF ORGANIZATION: Alberta Children's Hospital Volunteer Services Dept.

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: September 1/83 - August 30/84

Type of Campaign: Christmas cards sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$18,753.75
Other:		
Total Campaign Revenue:	25,000.00	18,753.75
CAMPAIGN EXPENSES: (List each category)		
Cost of Cards	8,000.00	12,282.47
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,000.00	12,282.47
Net Proceeds from Campaign:	17,000.00	6,471.28

Disposition of net proceeds: (Attach a list if necessary)

Funds to be raised for supporting the operations of the Recreation Community Swimming Pool.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

[redacted]DMO N, NDF AI, R DEL

STATEMENT OF RECEIPTS AND GRANTS AND EXPENDITURES

MEDICINE HAT, PROVINCIAL

	Research	Education	Heart Fund campaign	Administration and operations	Year ended June 30 1984	1983
Receipts:						
Heart fund campaign					$1,777,472	$1,683,815
Donations from national corporations					83,191	73,000
Bequests					493,679	788,909
Memorials					402,858	396,700
Interest income					344,667	331,949
Jump Rope for Heart					379,955	147,544
Other					17,928	7,081
					3,499,750	3,428,998
Grants and expenditures:						
Administrative	$ 690	$ -	$ -	$ -	690	10,181
Alberta grants	1,426,309	-	-	-	1,426,309	1,525,056
Audit and consulting	3,000	3,000	3,000	3,000	12,000	11,998
Awards	-	-	611	-	611	212
Coronary Pulmonary Resuscitation	5,229	-	-	-	5,229	58,033
Canvassers' materials	-	-	15,280	-	15,280	21,852
Cartage and express	-	4,212	1,209	1,764	7,185	6,728
Employee benefits	-	-	-	49,666	49,666	36,230
Equipment rental	-	2,088	1,526	1,526	5,140	9,605
Exhibits and displays	-	193	1,044	-	1,237	4,474
Films	-	6,598	-	-	6,598	3,461
Insurance	-	-	-	11,665	11,665	8,989
Jump Rope for Heart	-	94,855	-	-	94,855	59,894
Meetings	2,202	8,749	3,750	4,257	18,958	25,305
Miscellaneous	108	4,278	5,602	8,448	18,436	14,090
Office equipment	-	-	-	20,460	20,460	8,033
Office supplies	-	4,222	2,890	2,905	10,017	7,601
Postage and mail distribution	-	17,375	12,167	12,079	41,621	37,045
Posters, cards and banners	-	800	3,630	-	4,430	1,369
Printed literature	-	66,063	-	-	66,063	44,583
Printing and stationery	-	10,676	9,663	11,939	32,278	49,209
Promotion and public information	-	6,321	8,157	478	14,956	7,995
Rent and utilities	-	13,271	9,648	9,648	32,567	32,486
Repairs and maintenance	-	-	-	17,000	17,000	13,913
Salaries and wages	23,172	152,809	156,579	114,087	446,647	404,440
Senior Investigatorships	68,630	-	-	-	68,630	85,940
Subscriptions	-	58	20	853	931	1,290
Support of national program	418,402	76,312	15,263	16,315	526,292	495,611
Symposia	-	35,729	-	-	35,729	30,198
Telephone and telegraph	-	8,416	5,990	5,990	20,396	20,013
Travel	1,007	6,813	6,797	16,142	30,759	26,815
	$1,948,749	$522,838	$262,826	$308,222	3,042,635	3,062,649
Excess of receipts over grants and expenditures for the year					$ 457,115	$ 366,349

Proceeds will used to do research to acquire new knowledge through biomedical investigation; for public education so as to inform the public about the treatment and prevention of cardiovascular disease; for professional education so as to improve the knowledge, skills and techniques of health professionals; and also for community services so as to provide organized training in emergency aid, blood pressure screening and other community-wide action.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Heart Foundation CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - June 1, 1984

Type of Campaign: Skip-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$76,367.24
Other:		
Total Campaign Revenue:	30,000.00	76,367.24
CAMPAIGN EXPENSES: (List each category)		
Prizes	750.00	8,697.15
Education	100.00	642.39
Awards	4,500.00	4,975.95
Telephone	150.00	150.00
Postage	250.00	250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,750.00	14,715.49
Net Proceeds from Campaign:	24,250.00	61,661.75

Disposition of net proceeds: (Attach a list if necessary)

Funds used towards research, public education, professional education and community services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

John Walker
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

CALGARY, EDMONTON, DRUMHELLER, MEDICINE HAT, RED DEER & PROVINCIAL

NAME OF ORGANIZATION: The Alberta Knights of Columbus Charitable Foundation

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: May 11 - 13, 1984

Type of Campaign: Candy bars contributions

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$42,173.06
Other: interest earned		672.42
Total Campaign Revenue:	50,000.00	42,845.48
CAMPAIGN EXPENSES: (List each category)		
Candy bars	16,000.00	10,552.32
Advertising & promotion	4,000.00	1,566.04
Volunteer Kits	1,000.00	-
Postage & phone	350.00	282.08
Delivery & distribution	650.00	726.90
Printing	-	860.24
Travel	-	303.55
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	22,000.00	14,291.13
Net Proceeds from Campaign:	28,000.00	28,554.35

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be donated to Alberta Council of Women's Shelters. 10% of the amount of monies raised by each Council to be kept by that Council and given to local charities of their choice.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Lung Association DRUMHELLER

DATE APPROVED .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Nov. 1/83 - Jan. 31/84

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$17,200.00	$17,199.00
Other:		
Total Campaign Revenue:	17,200.00	17,199.00
CAMPAIGN EXPENSES: (List each category)		
Postage	2,060.00	1,286.00
Professional Fees	900.00	900.00
Salaries	2,000.00	2,000.00
Other		65.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,960.00	4,252.00
Net Proceeds from Campaign:	12,240.00	12,947.00

Disposition of net proceeds: (Attach a list if necessary)

Consolidated for the following activities of the Alberta Lung Association: research, public education, professional education, public service clinics and respiratory disease patient assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Deloitte Haskins & Sells
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Lung Association EDMONTON

DATE APPROVED: September 30 19 83 FILE NUMBER:

DATE OF CAMPAIGN: Nov. 1/83 - Jan. 31/84

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$357,200.00	$298,691.00
Other:		
Total Campaign Revenue:	357,200.00	298,691.00
CAMPAIGN EXPENSES: (List each category)		
Salaries	20,000.00	33,354.00
Rent	1,050.00	-
Supplies & Postage	24,610.00	36,677.00
Other	5,400.00	102.00
Audit	-	4,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	51,060.00	74,133.00
Net Proceeds from Campaign:	306,140.00	224,558.00

Disposition of net proceeds: (Attach a list if necessary)

Consolidated for the following activities of the Alberta Lung Association: research, public education, professional education, public service clinics and respiratory disease patient assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Deloitte Haskins & Sells
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Lung Association GRANDE PRAIRIE

DATE APPROVED: September 12 19 83 FILE NUMBER:

DATE OF CAMPAIGN: Nov. 1/83 - Jan. 31/84

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$27,900.00	$22,282.00
Other:		
Total Campaign Revenue:	27,900.00	22,282.00
CAMPAIGN EXPENSES: (List each category)		
Postage	2,263.00	3,418.00
Supplies	700.00	-
Sundry	50.00	3.00
Audit	359.00	600.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,362.00	4,021.00
Net Proceeds from Campaign:	24,538.00	18,261.00

Disposition of net proceeds: (Attach a list if necessary)

Consolidated for the following activities of the Alberta Lung Association: research, public education, professional education, public service clinics and respiratory disease patient assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Deloitte Haskins & Sells
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Lung Association MEDICINE HAT

DATE APPROVED: September 15 19 83 FILE NUMBER:

DATE OF CAMPAIGN: Nov. 1/83 - Jan. 31/84

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$22,600.00	$19,796.00
Other:		
Total Campaign Revenue:	22,600.00	19,796.00
CAMPAIGN EXPENSES: (List each category)		
Salaries	3,000.00	3,735.00
Rent	300.00	325.00
Postage	2,098.00	2,367.00
Supplies	1,000.00	-
Audit	-	525.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,398.00	6,952.00
Net Proceeds from Campaign:	16,202.00	12,844.00

Disposition of net proceeds: (Attach a list if necessary)

Consolidated for the following activities of the Alberta Lung Association: research, public education, professional education, public service clinics and respiratory disease patient assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Deloitte Haskins & Sells
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Lung Association RED DEER

DATE APPROVED: September 16 19 83 FILE NUMBER:

DATE OF CAMPAIGN: Nov. 1/83 - Jan. 31/84

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$43,500.00	$39,253.00
Other:		
Total Campaign Revenue:	43,500.00	39,253.00
CAMPAIGN EXPENSES: (List each category)		
Postage & Supplies	4,400.00	4,767.00
Other	3,615.00	20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,015.00	4,787.00
Net Proceeds from Campaign:	35,485.00	34,466.00

Disposition of net proceeds: (Attach a list if necessary)

Consolidated for the following activities of the Alberta Lung Association: research, public education, professional education, public service clinics and respiratory disease patient assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Deloitte Haskins & Sells
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Prov. EDM.

NAME OF ORGANIZATION: Alberta Northern Lights Wheelchair Basketball Society

DATE APPROVED: October 20 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: February 20 to May 31, 1984

Type of Campaign: Telephone soliciting

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$170,000.00	$180,123.65
Other:		
Total Campaign Revenue:	170,000.00	180,123.65
CAMPAIGN EXPENSES: (List each category)		
Purchases (Office equipment)	500.00	
Entertainment	7,000.00	
Directory		1,800.00
Phone expenses	5,500.00	11,294.52
Postage & printing	17,000.00	18,291.83
Misc. expenses	3,800.00	200.00
Receiver General		1,903.55
Rent	3,000.00	5,000.00
ADMINISTRATION EXPENSES: (List each category)		
Computer Fees		8,164.94
Repairs & maintenance		660.00
Delivery expenses		386.25
Office expenses		2,432.55
Advertising		1,880.80
Wages	50,000.00	47,686.63
Bank Charges		243.55
Employees Benefits		218.62
Total Campaign Expenses:	86,800.00	100,163.24
Net Proceeds from Campaign:	$ 83,200.00	$ 79,960.41

Disposition of net proceeds: (Attach a list if necessary)

To finance the wheelchair basketball program in Edmonton and Northern Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Rehabilitation Council for The Disabled - Kinsmen Camp Horizon CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Sept. 1/83 - Jan. 31/84

Type of Campaign: Magic Variety Show

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$550,00.00	$475,413.00
Other:		
Total Campaign Revenue:	550,000.00	475,413.00
CAMPAIGN EXPENSES: (List each category)		
Sales Expenses	176,000.00	116,476.00
Postage/Printing	20,000.00	31,488.00
Sales Office	25,000.00	35,613.00
Telephones	12,000.00	10,135.00
Show Costs	40,000.00	26,540.00
Promotion	15,000.00	16,005.00
ADMINISTRATION EXPENSES: (List each category)		
G.W.E. Administration	28,250.00	37,106.00
Total Campaign Expenses:	316,250.00	273,363.00
Net Proceeds from Campaign:	233,750.00	202,050.00

Disposition of net proceeds: (Attach a list if necessary)

To expand camp facilities for handicapped persons re outdoor pursuit program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

EDMONTON
MEDICINE HAT
RED DEER
PROVINCIAL

ALBERTA REHABILITATION COUNCIL FOR THE DISABLED
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED APRIL 30, 1984

	1984	1983
REVENUE:		
Government grants (note 8)	$ 642,515	$ 647,332
Camp Horizon sponsorships, rentals, Magic Show	533,560	471,154
Easter Seal Campaign	444,601	399,417
Personal support services	198,133	112,610
Other general income	144,881	44,681
Group Home room and board	42,620	35,639
Investment earnings	26,882	66,547
Camp Horizon special project	24,037	-0-
ACT Telerama	23,092	60,774
Molsons Hole-in-One	12,000	12,125
Crown Life Pro-Am	11,808	11,240
Needs survey	-0-	19,729
Ability fund	-0-	17,485
	2,104,129	1,898,733
EXPENDITURES:		
Camp Horizon	533,560	471,154
Group Homes	529,824	415,089
Personal support services	435,762	382,381
Easter Seals (note 7)	285,649	267,657
Provincial offices administration	232,223	292,781
Public education and fund raising	63,683	59,140
	2,080,701	1,888,202
SURPLUS OF REVENUE OVER EXPENDITURES FOR THE YEAR:	$ 23,428	$ 10,531

Proceeds will be used for equipment and services required by physically disabled adults.

Kule Peach & Co.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Society For Stuttering Research and Treatment Edmonton

DATE APPROVED: December 6 19 83 FILE NUMBER:

DATE OF CAMPAIGN: December 6/83 - Janaury 6/84

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$50.00
Other:		
Total Campaign Revenue:	3,000.00	50.00
CAMPAIGN EXPENSES: (List each category)		
Postage	64.00	64.00
Photocopying	10.00	20.00
Envelopes	6.00	5.85
Stationary	-	9.20
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	80.00	99.05
Net Proceeds from Campaign:	2,920.00	-49.05

Disposition of net proceeds: (Attach a list if necessary)

The funds are used for purchasing audio and visual tapes and for paying the salaries of speech therapy students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
CALGARY

NAME OF ORGANIZATION: Alberta Sports & Recreation Association for the Blind

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 14 - June 23, 1984

Type of Campaign: Telephone sales, Television advertising

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$250,000.00	$259,934.00
Other:		
Total Campaign Revenue:	250,000.00	259,934.00
CAMPAIGN EXPENSES: (List each category)		
Telephones	7,000.00	4,623.00
Advertising	10,500.00	12,946.00
Cost of sales & collecting	74,000.00	78,357.00
Printing & postage	10,000.00	11,601.00
ADMINISTRATION EXPENSES: (List each category)		
Administration	22,000.00	22,985.00
Computer services	11,000.00	10,700.00
Sales office	8,000.00	7,500.00
License & insurance	1,250.00	750.00
Total Campaign Expenses:	143,750.00	149,462.00
Net Proceeds from Campaign:	106,250.00	110,472.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed for purpose of the Olympics for the physically disabled in Long Island New York, June 16-30/84, and also for the summer adventure programmes for blind children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Marnie Scrensen
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
EDMONTON

NAME OF ORGANIZATION: Alberta Sports & Recreation Association for the Blind

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: May 14 - June 23, 1984

Type of Campaign: Telephone sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$200,000.00	$209,948.00
Other:		
Total Campaign Revenue:	200,000.00	209,948.00
CAMPAIGN EXPENSES: (List each category)		
Telephones	3,500.00	5,611.00
Advertising	6,000.00	7,950.00
Cost of sales & collecting	60,000.00	57,105.00
Printing & postage	14,000.00	17,725.00
ADMINISTRATION EXPENSES: (List each category)		
Administration	18,900.00	19,329.00
Computer services	7,000.00	6,750.00
Sales office	5,000.00	5,500.00
License & insurance	600.00	750.00
Total Campaign Expenses:	115,000.00	120,720.00
Net Proceeds from Campaign:	85,000.00	89,228.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the Olympics for the physically disabled in Long Island New York June 16-30, 1984 and summer adventure programmes for blind children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Mainie Serensen
(Signature of Independent Qualified Auditor)

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CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alberta Theatre Projects Society CALGARY

DATE APPROVED: December 16 19 83 FILE NUMBER:

DATE OF CAMPAIGN: January 1 - December 31, 1984

Type of Campaign: Personal contact by mail and phone

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$167,500.00	$131,996.00
Other:		4,760.00
Total Campaign Revenue:	167,500.00	136,756.00
CAMPAIGN EXPENSES: (List each category)		
Luncheon	4,000.00	3,547.00
Printing		445.00
Postage		196.00
ADMINISTRATION EXPENSES: (List each category)		
Printing & Stationery	2,500.00	7,343.00
Postage	1,000.00	291.00
Publicity/Miscellaneous	500.00	408.00
Total Campaign Expenses:	8,000.00	12,230.00
Net Proceeds from Campaign:	159,500.00	124,526.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used as annual fund campaign for operating a professional theatre.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

Collins Barrow
(Signature of Independent Qualified Auditor)

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Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Aldergrove School EDMONTON

DATE APPROVED: February 1984 FILE NUMBER:

DATE OF CAMPAIGN: Apr. 2 - Apr. 18, 1984

Type of Campaign: Door-to-door canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$6,949.78
Other:		
Total Campaign Revenue:	4,000.00	6,949.78
CAMPAIGN EXPENSES: (List each category)		
Prizes	150.00	210.00
Certificates		35.00
Publicity	50.00	-
Paper		5.80
Manilla Tag		11.55
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	262.35
Net Proceeds from Campaign:	3,800.00	6,687.43

Disposition of net proceeds: (Attach a list if necessary)

To subsidize classroom field trips, purchase of library books, and audio-visual equipment for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Alex Taylor Parent Auxiliary EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Jan. 9 - Feb. 9, 1984

Type of Campaign: Mail, Telephone & Personal Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,250.00	$2,975.00
Other:		
Total Campaign Revenue:	5,250.00	2,975.00
CAMPAIGN EXPENSES: (List each category)		
Stationery	250.00	130.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	250.00	130.00
Net Proceeds from Campaign:	5,000.00	2,845.00

Disposition of net proceeds: (Attach a list if necessary)

To subsidize cost of filed trips for students in Alex Taylor School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Andrew Davison Elementary School CALGARY

DATE APPROVED: May 18 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 28 - June 15, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$5,195.90
Other:		
Total Campaign Revenue:	3,500.00	5,195.90
CAMPAIGN EXPENSES: (List each category)		
Nil	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	3,500.00	5,195.90

Disposition of net proceeds: (Attach a list if necessary)

To supplement materials for school programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Pauline Shotton
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Andrew Sibbald School Association CALGARY

DATE APPROVED: July 20 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: September 17 - October 5, 1984

Type of Campaign: Canvassing

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,000.00	$6,257.00
Other:		
Total Campaign Revenue:	2,000.00	6,257.00
CAMPAIGN EXPENSES: (List each category)		
Purchase of garbage bags	1,000.00	3,971.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	3,971.00
Net Proceeds from Campaign:	1,000.00	2,286.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the purchase of creative playground equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Annual Parkland Mall Charity Bazaar RED DEER

DATE APPROVED: October 11 19 84 FILE NUMBER:

DATE OF CAMPAIGN: November 1, 1984

Type of Campaign: Bake and Handicraft sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$17,000.00	$15,796.71
Other:		
Total Campaign Revenue:	17,000.00	15,796.71
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	17,000.00	15,796.71

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to enable participating groups to continue their various community projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Arthritis Association of Edmonton EDMONTON

DATE APPROVED: February 15 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 30 - May 5, 1984

Type of Campaign: Sale of used books & magazines

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$12,660.64
Other:		
Total Campaign Revenue:	7,500.00	12,660.64
CAMPAIGN EXPENSES: (List each category)		
Advertising	200.00	524.05
Transportation	350.00	155.00
Supplies	150.00	191.55
Storage #35	-	40.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	910.60
Net Proceeds from Campaign:	6,800.00	11,750.04

Disposition of net proceeds: (Attach a list if necessary)

Used to further arthritis research and help.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Associated Canadian Travellers Calgary Club CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 26, 1984

Type of Campaign: Spaghetti Eating Contest

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$9,000.00	$5,368.09
Other:		
Total Campaign Revenue:	9,000.00	5,368.09
CAMPAIGN EXPENSES: (List each category)		
Printing	500.00	354.25
Trophies & Prizes	250.00	266.25
Film & Developing	50.00	20.00
Advertising	70.00	-
Stationery	20.00	20.00
Postage	10.00	10.00
ADMINISTRATION EXPENSES: (List each category)		
Bank Charges	-	5.00
Total Campaign Expenses:	900.00	675.50
Net Proceeds from Campaign:	8,100.00	4,692.59

Disposition of net proceeds: (Attach a list if necessary)

Used towards the design and construction of Southern Alberta Action Centre

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Bonnie Baptist
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

EDMONTON

NAME OF ORGANIZATION: Associated Canadian Travellers (Edmonton Club)

DATE APPROVED: September 1 19 83 FILE NUMBER:

DATE OF CAMPAIGN: Dec. 19/83 - Jan. 29/84

Type of Campaign: Telerama

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$900,000.00	$675,732.31
Other:		
Total Campaign Revenue:	900,000.00	675,732.31
CAMPAIGN EXPENSES: (List each category)		
Campaign Expenses	268,010.00	286,078.51
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	268,010.00	286,078.51
Net Proceeds from Campaign:	631,990.00	389,653.80

Disposition of net proceeds: (Attach a list if necessary)

Used for distribution of funds to organizations within the disabled community for equipment, research, technical aids, transportation vehicles

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

EDMONTON

NAME OF ORGANIZATION: Association of English-German Bilingual Education

DATE APPROVED: November 28 19 83 FILE NUMBER:

DATE OF CAMPAIGN: Feb. 1 - Apr. 13, 1984

Type of Campaign: Door-to-door chocolate sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,300.00	8,883.54
Other:		
Total Campaign Revenue:	8,300.00	8,883.54
CAMPAIGN EXPENSES: (List each category)		
purchase of chocolates	5,300.00	5,616.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,300.00	5,616.90
Net Proceeds from Campaign:	3,000.00	3,266.64

Disposition of net proceeds: (Attach a list if necessary)

To subsidize purchase of materials and transportation costs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C.P. Uhlich

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
PROVINCIAL

NAME OF ORGANIZATION: Association for the Mentally Handicapped-Calgary

DATE APPROVED: April 1984 **FILE NUMBER:**

DATE OF CAMPAIGN: May 15 - June 30, 1984

Type of Campaign: Door to door canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$7,025.68
Other:		
Total Campaign Revenue:	7,500.00	7,025.68
CAMPAIGN EXPENSES: (List each category)		
Blitz Materials	100.00	123.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	123.00
Net Proceeds from Campaign:	7,400.00	6,902.68

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be spent to further programs for the mentally handicapped in rural communities adjacent to Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. Bailey
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Assumption Elementary and Junior High School CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 3 - 16, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$5,592.13
Other:		
Total Campaign Revenue:	5,000.00	5,592.13
CAMPAIGN EXPENSES: (List each category)		
Prizes	500.00	385.98
Paper	-	30.00
Refreshments	-	6.51
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,000.00	422.49
Net Proceeds from Campaign:	5,000.00	5,169.64

Disposition of net proceeds: (Attach a list if necessary)

To purchase incentives, rewards, field trips, etc. Monies also used for athletic programs, special events, filed trips, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Ed Salwach
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

Alberta
CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Bannerman Community League EDMONTON

DATE APPROVED: December 12 19 83 FILE NUMBER:

DATE OF CAMPAIGN: Jan. 19 - Feb. 19/84

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$13,500.00	$8,862.74
Other:		
Total Campaign Revenue:	13,500.00	8,862.74
CAMPAIGN EXPENSES: (List each category)		
Toques	675.00	515.00
Jackets	7,425.00	4,753.00
Gift Certificates	-	560.00
Photocopying	37.50	37.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,137.50	5,865.50
Net Proceeds from Campaign:	5,362.50	2,997.24

Disposition of net proceeds: (Attach a list if necessary)

To purchase indoor ice-time at city owned arenas as well as provide funds for a hockey banquet.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Baturyn School EDMONTON

DATE APPROVED: April 15 19 84 FILE NUMBER:

DATE OF CAMPAIGN: Apr. 19 - 26, 1984

Type of Campaign: Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,800.00	$6,293.70
Other:		
Total Campaign Revenue:	1,800.00	6,293.70
CAMPAIGN EXPENSES: (List each category)		
Prizes	130.00	437.20
Ribbons	50.00	60.00
Paper	20.00	20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	517.20
Net Proceeds from Campaign:	1,600.00	5,776.50

Disposition of net proceeds: (Attach a list if necessary)

To subsidize field trips and class projects for school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Deanna Dawson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL

NAME OF ORGANIZATION: Big Brothers & Big Sisters of Lethbridge & District

DATE APPROVED: November 25 19 83 FILE NUMBER:

DATE OF CAMPAIGN: Jan. 1 - Mar. 31, 1984

Type of Campaign: "Bowl for Million"

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$21,292.11
Other:		
Total Campaign Revenue:	50,000.00	21,292.11
CAMPAIGN EXPENSES: (List each category)		
Printing	900.00	355.00
Prizes	300.00	89.00
Advertising	1,800.00	1,626.40
Bowling Lane Costs	700.00	851.00
ADMINISTRATION EXPENSES: (List each category)		
Office Expenses	950.00	97.17
Travel Expenses	150.00	150.00
Phone Calls	50.00	25.00
20% net to other associations	9,030.00	3,619.66
Total Campaign Expenses:	13,880.00	6,813.23
Net Proceeds from Campaign:	36,120.00	14,478.88

Disposition of net proceeds: (Attach a list if necessary)

Placed into operating account to help defer operating expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Big Brothers Association of Fort McMurray PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Feb. 4 - 11, 1984

Type of Campaign: Bowl-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$29,859.21
Other:		
Total Campaign Revenue:	15,000.00	29,859.21
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	6,199.54
Net Proceeds from Campaign:	14,800.00	23,659.67

Disposition of net proceeds: (Attach a list if necessary)

To help cover the operating expenses of Big Brothers association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

MED. HAT

NAME OF ORGANIZATION: Big Brothers Association of Medicine Hat & District

DATE APPROVED: September 19 83 FILE NUMBER:

DATE OF CAMPAIGN: February 4 - 14, 1984

Type of Campaign: Bowling for pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$34,000.00	$23,676.13
Other:		
Total Campaign Revenue:	34,000.00	23,676.13
CAMPAIGN EXPENSES: (List each category)		
Printing Costs	2,000.00	763.38
Prizes	1,500.00	1,000.00
Advertising	3,000.00	3,534.98
Office costs excluding salaries	1,200.00	7.45
Temporary Help	3,000.00	-
Telephone	680.00	270.50
ADMINISTRATION EXPENSES: (List each category)		
Celebrity Day Costs	50.00	300.00
National Big Brothers	-	3,603.50
Total Campaign Expenses:	11,430.00	9,429.81
Net Proceeds from Campaign:	22,670.00	14,246.32

Disposition of net proceeds: (Attach a list if necessary)

To provide positive adult male influence to local boys from father absent homes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SINGATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Big Sisters of Calgary and District CALGARY

DATE APPROVED: April 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 9, 1984

Type of Campaign: Art Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$1,649.00
Other:		680.00
Total Campaign Revenue:	5,000.00	2,329.00
CAMPAIGN EXPENSES: (List each category)		
Postage	640.00	400.00
Printing	600.00	504.00
Room Rental	800.00	
Refreshments	400.00	
Advertising		450.00
Visa		180.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,440.00	1,534.00
Net Proceeds from Campaign:	2,560.00	795.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for recruitment of Big and Little Sisters.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Big Sister Society - Edmonton EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: June 25 - July 28, 1984

Type of Campaign: Telephone and door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$140,000.00	$95,026.00
Other:		
Total Campaign Revenue:	140,000.00	95,026.00
CAMPAIGN EXPENSES: (List each category)		
Printing	6,000.00	660.00
Show and theatre	5,000.00	3,245.00
Bank charges	--	30.00
License and Insurance	600.00	--
Great West Entertainment Ltd.	68,900.00	48,939.00
Professional fees		250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	80,500.00	53,124.00
Net Proceeds from Campaign:	59,500.00	41,902.00

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Bishop Carroll High School CALGARY

DATE APPROVED: January 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: Feb. 23 - Mar. 12, 1984

Type of Campaign: Advertising

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$5,807.00
Other:		
Total Campaign Revenue:	2,000.00	5,807.00
CAMPAIGN EXPENSES: (List each category)		
Posters		110.00
Stamp		17.00
Electraset		157.39
Cover Paper		272.11
Insert Paper		345.58
Duplicating		80.14
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		982.22
Net Proceeds from Campaign:	2,000.00	4,824.78

Disposition of net proceeds: (Attach a list if necessary)

To be used for musical production program of the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Bishop Pinkham Music Parents Association CALGARY

DATE APPROVED: March 16 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 5, 1984

Type of Campaign: Flea Market

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,250.00	$1,389.31
Other:		
Total Campaign Revenue:	1,250.00	1,389.31
CAMPAIGN EXPENSES: (List each category)		
Calgary Herald Advertising	25.00	22.80
Miscellaneous	75.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	22.80
Net Proceeds from Campaign:	1,150.00	1,366.51

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to subsidize the Bishop Pinkham Music Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

EDMONTON
PROVINCIAL

NAME OF ORGANIZATION: Blind Society of Alberta With Self Help Tactics (BOAST)

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: June 18 - September , 1984

Type of Campaign: Telephone solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,000.00	$24,100.00
Other:		
Total Campaign Revenue:	12,000.00	24,100.00
CAMPAIGN EXPENSES: (List each category)		
Salaries	5,160.00	15,681.61
Advertising		273.89
Stamps		2,400.50
Invoices, certificates, envelopes		1,372.46
Telephones		1,200.00
Keys		14.00
Typewriter Rental		40.00
A.G.T.		13.72
ADMINISTRATION EXPENSES: (List each category)		
Services charge on NSF cheques		21.00
Bank service charges		108.48
Total Campaign Expenses:	5,160.00	21,125.66
Net Proceeds from Campaign:	6,840.00	3,242.77

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to continue their search for blind Canadian musicians and further their musical talents, teach in schools prevention of blindness, to create an awareness in the public of how individuals who have experience a set back in life can turn it around in a positive manner.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. J. (Bill) Owen
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

EDMONTON Statement 1

BOYLE ST.-McCAULEY NEIGHBORHOOD HEALTH CENTRE SOCIETY

STATEMENT OF RECEIPTS AND DISBURSEMENTS OF OPERATING FUNDS

FOR THE YEAR ENDED MARCH 31, 1984

(With comparative figures for 1983)

	1984				1983			
	LOCAL BOARD OF HEALTH	ALBERTA HEALTH CARE	OTHER	TOTAL	LOCAL BOARD OF HEALTH	ALBERTA HEALTH CARE	OTHER	TOTAL
RECEIPTS								
Grants	$ 149,970	$ 270,516	$ 2,072	$ 422,558	$ 142,830	$ 147,800	$	$ 290,630
Interest earned			7,219	7,219			18,120	18,120
Donations and memberships (Note 3)			55,652	55,652		3,426	16,381	19,807
Transfers from restricted funds (Statement 2)			30,959	30,959				
Medical Missions Sisters Fund							12,000	12,000
Medical fees			3,438	3,438			3,590	3,590
Contingencies							830	830
	149,970	270,516	99,340	519,826	142,830	151,226	50,921	344,977
DISBURSEMENTS								
Audit and bookkeeping		4,951		4,951		3,354		3,354
Bank charges		239		239			458	458
Drugs and medical supplies		5,953		5,953		3,420		3,420
Educational supplies	638			638	3,113			3,113
Equipment rental			1,143	1,143			1,518	1,518
Fixed asset purchases			1,788	1,788				
Janitor			9,928	9,928			8,626	8,626
Neighborhood Health Worker Project Staff			19,543	19,543	13,138			13,138
Neighborhood Health Worker supplies			67	67	3,224			3,224
Neighborhood Health Worker administration costs					3,000			3,000
Office		6,515	67	6,582		3,230		3,230
Outreach expenses	3,482			3,482	2,086			2,086
Property insurance			1,537	1,537			911	911
Rent			26,600	26,600			25,026	25,026
Repairs and maintenance			1,655	1,655			4,083	4,083
Salaries, wages and benefits	133,948	238,829	2,167	374,944	114,729	135,851		250,580
Telephone and utilities		9,269	2,813	12,082		5,293	3,511	8,804
Travel allowances and expenses	4,002	439	120	4,561	3,495	78		3,573
Transfer to restricted funds (Statement 2)			29,435	29,435			11,790	11,790
Volunteer and fund raising expenses			2,477	2,477	45			45
	142,070	266,195	99,340	507,605	142,830	151,226	55,923	349,979
SURPLUS (DEFICIT) BEFORE DEDUCTION OF SURPLUS REPAYABLE	7,900	4,321	0	12,221	0	0	(5,002)	(5,002)
SURPLUS REPAYABLE (Note 2)	7,900	4,321	0	12,221	0	0	0	0
SURPLUS (DEFICIT) FOR THE YEAR	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ (5,002)	$ (5,002)

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Boys' and Girls' Clubs of Alberta CALGARY

DATE APPROVED: March 16, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 16 - June 16, 1984

Type of Campaign: Letter appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$14,000.00	$11,615.00
Other:		
Total Campaign Revenue:	14,000.00	11,615.00
CAMPAIGN EXPENSES: (List each category)		
Campaign Development	200.00	100.00
Printed Material	400.00	300.00
Postage	400.00	300.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	700.00
Net Proceeds from Campaign:	13,000.00	10,915.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for providing revenue to cover costs incurred through development and extension of Boys' and Girls' Club services within the Province of Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Boys' and Girls' Clubs of Alberta EDMONTON

DATE APPROVED: March 16 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 16 - June 16, 1984

Type of Campaign: Mail

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$14,000.00	$11,615.00
Other:		
Total Campaign Revenue:	14,000.00	11,615.00
CAMPAIGN EXPENSES: (List each category)		
Campaign development	200.00	100.00
Printed material	400.00	300.00
Postage	400.00	300.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	700.00
Net Proceeds from Campaign:	13,000.00	10,915.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to cover costs incurred through development and extension of Boys' and Girls' Club services within the Province of Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Boys' & Girls' Clubs of Calgary CALGARY

DATE APPROVED: January 20 1984 FILE NUMBER:

DATE OF CAMPAIGN: Feb. 6 - 27, 1984

Type of Campaign: Door-to-door chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,200.00	$22,207.00
Other:		
Total Campaign Revenue:	25,200.00	22,207.00
CAMPAIGN EXPENSES: (List each category)		
Purchase of chocolates	14,220.00	15,639.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	14,220.00	15,639.00
Net Proceeds from Campaign:	10,980.00	6,568.00

Disposition of net proceeds: (Attach a list if necessary)

Funding of youth programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Boys' and Girls' Club of Red Deer and District RED DEER

DATE APPROVED: .... 19....... FILE NUMBER: ....

DATE OF CAMPAIGN: March 1 - 15, 1984 & May 28 - June 11,1984

Type of Campaign: Door to door chocolate bar sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$14,400.00	$8,370.00
Other:		
Total Campaign Revenue:	14,400.00	8,370.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	7,200.00	4,980.00
Cost of transportation	200.00	550.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,400.00	5,530.00
Net Proceeds from Campaign:	7,000.00	2,740.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the development of programs for their benefit. Such programs include equipment for material in programs such as crafts, woodwork, orienteering etc. Funds will be aslo be used for developing summer camp programs for the members etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY BOYS' CHOIR SOCIETY CALGARY

OPERATING FUND
STATEMENT OF REVENUE AND EXPENDITURE
Year Ended June 30, 1984

	1984	1983
OPERATING REVENUES		
Grants and donations	$ 55,111	$ 33,707
Concerts	10,552	10,824
Funds raising projects	25,277	10,922
Tuition fees	17,133	15,414
Camp fees	5,365	4,300
Recording sales (Note 1)	1,311	2,664
Investment income	2,992	2,723
	117,741	80,554
OPERATING EXPENDITURES		
Administration	5,462	5,533
Awards and outings	1,467	907
Camp costs	6,808	6,388
Concerts and tours	4,241	7,400
Depreciation (Note 1)	1,367	4,409
Maintenance and miscellaneous	190	526
Mileage and promotion	215	--
Music purchases	1,660	1,530
Promotion, publicity and recruiting	5,919	4,832
Record production (Note 1)	2,050	--
Recording supplies and repairs	--	55
Renovations	--	1,676
Rent	4,780	5,297
Salaries and benefits	48,768	37,696
Uniforms and costumes	750	2,723
Dinner - 10th Anniversary	--	820
	83,677	79,792
EXCESS OF REVENUE OVER EXPENDITURES	$ 34,064	$ 762

Disposition of net proceeds:

To raise funds for purpose for renting rehearsal space and office space; paying salaries of artistic director and business manager; various capital and operating expenses associated with development and performances of the choir.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Braeside School Association CALGARY

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: March 19 - April 24, 1984

Type of Campaign: Spice sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$13,280.00	$7,656.30
Other:		
Total Campaign Revenue:	13,280.00	7,656.30
CAMPAIGN EXPENSES: (List each category)		
Cost of spices	7,390.00	4,783.35
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,390.00	4,783.35
Net Proceeds from Campaign:	5,880.00	2,872.95

Disposition of net proceeds: (Attach a list if necessary)

Proceeds contributed towards the purchase of a copier for Braeside School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

Flauna McCallum
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Brightview Elementary School EDMONTON

DATE APPROVED: March 5 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 5 - 16, 1984

Type of Campaign: Door-to-door Sponsorhip

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,004.96
Other:		
Total Campaign Revenue:	2,000.00	2,004.96
CAMPAIGN EXPENSES: (List each category)		
Prizes (books)	100.00	67.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	67.40
Net Proceeds from Campaign:	1,900.00	1,968.56

Disposition of net proceeds: (Attach a list if necessary)

To pay for field trips, equipment, and outdoor education experiences.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. M. Hiron

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Brittania-Youngstown After School Care Association EDMONTON

DATE APPROVED: June 8 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 8 - July 8, 1984

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,387.00
Other:		
Total Campaign Revenue:	3,000.00	2,387.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	1,635.00	1,683.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,635.00	1,683.00
Net Proceeds from Campaign:	1,365.00	704.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for providing a summer program for school aged children of low income single parents.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Nancy Makris
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calalta Amusements Ltd. PROVINCIAL

DATE APPROVED: August 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: August 17 - 19, 1984

Type of Campaign: Country Fair Dunk Tank

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,000.00	$133.00
Other:		
Total Campaign Revenue:	1,000.00	133.00
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	1,000.00	133.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be donated to the Variety Club of Calgary's special project to finance a limb bank for juvenile amputees at the Alberta Children's Hospital.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calder Elementary School EDMONTON

DATE APPROVED: April 5 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 19, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$2,514.77
Other:		
Total Campaign Revenue:	1,000.00	2,514.77
CAMPAIGN EXPENSES: (List each category)		
Div. I Awards	25.00	25.00
Div. II Awards	25.00	25.00
Sponsor Award	25.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	75.00	50.00
Net Proceeds from Campaign:	925.00	2,464.77

Disposition of net proceeds: (Attach a list if necessary)

Used for programs such as outdoor education, swimming, filed trips and playground equipments.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. Woitenko

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Action Group of the Disabled CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 6 & 7, 1984

Type of Campaign: Tag Day

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$1,815.72
Other:		
Total Campaign Revenue:	8,000.00	1,815.72
CAMPAIGN EXPENSES: (List each category)		
	850.00	282.91
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	850.00	282.91
Net Proceeds from Campaign:	7,150.00	1,532.81

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards projects such as "The Handibook".

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. L. Owen
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Association For Children and Adults With Learning Disabilities CALGARY

DATE APPROVED: September 17 19 83 FILE NUMBER:

DATE OF CAMPAIGN: Oct. 1/83 - Jan. 31/84

Type of Campaign: Mail Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$18,500.00	$15,832.00
Other:		
Total Campaign Revenue:	18,500.00	15,832.00
CAMPAIGN EXPENSES: (List each category)		
Mailing	400.00	288.00
Stationery	500.00	302.00
Adminsitration	600.00	600.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	1,190.00
Net Proceeds from Campaign:	17,000.00	14,642.00

Disposition of net proceeds: (Attach a list if necessary)

Used to advance general educational enhancement and welfare of children and youth and adults with learning disabilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL

NAME OF ORGANIZATION: Calgary Association For The Mentally Handicapped

DATE APPROVED: April 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 15 - June 30, 1984

Type of Campaign: Door-to-door canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$7,025.68
Other:		
Total Campaign Revenue:	7,500.00	7,025.68
CAMPAIGN EXPENSES: (List each category)		
Blitz Materials	100.00	123.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	123.00
Net Proceeds from Campaign:	7,400.00	6,902.68

Disposition of net proceeds: (Attach a list if necessary)

To further programs for the mentally handicapped in rural communities adjacent to Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. Bailey
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Chinatown Lions Club Variety Show CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: April 1 - July 31, 1984

Type of Campaign: Radio, Television, Newspaper, Telephon Soliciting

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$300,000.00	$214,057.00
Other: Amount receivable from G.W.E.		582.00
Total Campaign Revenue:	300,000.00	214,639.00
CAMPAIGN EXPENSES: (List each category)		
Licenses and insurance	1,000.00	1,000.00
Printing	10,000.00	6,238.00
Cost of sales **	74,000.00	57,836.00
Shows costs	24,000.00	16,451.00
Advertising and promotion	15,000.00	4,281.00
ADMINISTRATION EXPENSES: (List each category)		
Great West Entertainment Ltd.	21,500.00	11,716.00
Sales office **	19,000.00	19,000.00
Postage	8,000.00	6,561.00
Miscellaneous - Lions Club	-	454.00
Total Campaign Expenses:	172,500.00	123,537.00
Net Proceeds from Campaign:	127,500.00	91,102.00

Disposition of net proceeds: (Attach a list if necessary)

Procceds will be distributed to Providence Child Development Centre and other various charities, as soon as the organization is able to ensure all pledges have been collected.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L.A.L. Wyman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Handicapped Riding Association CALGARY

DATE APPROVED: July 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 14, 1984

Type of Campaign: Ride-A-Rama

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$23,994.26
Other:		1,900.00
Total Campaign Revenue:	100,000.00	25,894.26
CAMPAIGN EXPENSES: (List each category)		
Advertising promotion	1,850.00	343.95
Painting	400.00	326.24
Postage	550.00	496.00
Insurance	100.00	50.00
Equipment and supplies	700.00	444.24
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,000.00	1,660.43
Net Proceeds from Campai	96,000.00	24,233.83

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to cover the cost of a program which offers lessons in therapeutic riding to 96 individuals with physical, emotional or mental disabilities, and also for the construction of an indoor arena enabling the to offer a year around program to 150 persons.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Collins Barrow
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY LUNG ASSOCIATION

STATEMENT OF REVENUE AND EXPENDITURES

For the 13 Month Period Ended March 31, 1984
(with prior year's figures for comparison)

	1984 (13 Months)	1983 (12 Months)
REVENUE		
Current seal campaign	$208,617	$210,193
Memorials	34,363	34,383
Interest income	8,781	13,513
	251,761	258,089
EXPENDITURES		
Advances to Alberta Lung Association	178,383	182,827
CAMPAIGN EXPENDITURES		
Annual meeting	-	869
Bank charges and uncollected cheques	81	261
Canada Pension Plan contributions	550	430
Cleaning	66	195
Office supplies and equipment rental	1,054	1,997
Miscellaneous	348	373
Office equipment	70	-
Postage and courier	27,992	20,399
Professional fees	1,450	1,500
Rent	9,114	10,579
Repairs and maintenance	1,692	1,693
Salaries	37,302	28,362
Telephone	2,637	2,910
Unemployment Insurance contributions	972	566
	83,328	70,134
Disbursements recovered	(5,082)	(3,494)
	78,246	66,640
	256,629	249,467
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES, FOR THE PERIOD	(4,868)	8,622
FUNDS ON HAND, BEGINNING OF PERIOD	214,873	206,251
FUNDS ON HAND, END OF PERIOD	$210,005	$214,873

See accompanying notes

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
PROVINCIAL
EDMONTON

NAME OF ORGANIZATION: Canadian Amateur Swimming Association (Alberta Section)

DATE APPROVED: September 16 19 83 FILE NUMBER:

DATE OF CAMPAIGN: December 1/83 to February 15/84

Type of Campaign: Swim-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$75,000.00	$26,528.00
Other:		
Total Campaign Revenue:	75,000.00	26,528.00
CAMPAIGN EXPENSES: (List each category)		
Expenses		43.00
Incentives	4,500.00	45.00
Canadian Amateur Swimming Association	7,500.00	3,225.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	12,000.00	3,313.00
Net Proceeds from Campaign:	63,000.00	23,215.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used in travel, pool rental, training equipment and other expenses essential to the ongoing operation of competitive swim club programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. J. Isaac
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Cancer Society GRANDE PRAIRIE

DATE APPROVED: March 30 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 2 - 3, 1984

Type of Campaign: Door to door canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$56,316.00	$58,000.00
Other:		
Total Campaign Revenue:	56,316.00	58,000.00
CAMPAIGN EXPENSES: (List each category)		
Advertising		
Materials, Stationery		
Shipping	5,025.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,025.00	
Net Proceeds from Campaign:	51,291.00	58,000.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for on going cancer research, education and patient services, and less than 5% is designated to administration.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Cancer Society MEDICINE HAT

DATE APPROVED: February , 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 1/83 - September 30/84

Type of campaign: Door to door canvass.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$111,110.00	$115,216.00
Other:		
Total Campaign Revenue:	111,110.00	115,216.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	500.00	585.00
Canvassing Materials	1,000.00	807.00
Campaign Expense	600.00	581.00
Travel and Meetings	250.00	265.00
Salaries	10,420.00	11,877.00
Telephone	-	131.00
Postage	-	151.00
Repairs and Maintenance	-	18.00
ADMINISTRATION EXPENSES: (List each category)		
Stationery and Office supplies	-	143.00
Rent	-	342.00
Total Campaign Expenses:	12,770.00	14,900.00
Net Proceeds from Campaign:	98,340.00	100,316.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed towards research, public education and services to patients.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

PROVINCIAL

CANADIAN CANCER SOCIETY-ALBERTA DIVISION
CALGARY DISTRICT UNIT NO. 2
UNAUDITED FINANCIAL REPORT
FOR THE YEAR ENDED SEPTEMBER 30, 1984

RECEIPTS

Campaign Receipts	$1,110,385.85
Memorials	215,778.38
Terry Fox Memorials	4,385.14
Bequest Receipts	608,396.30
TOTAL	$1,938,945.67

DISBURSEMENTS

Education	73,371.63
Patient Services	56,647.51
General Overhead	15,788.92
Campaign	133,901.53
Distributable Items	*
TOTAL	$ 279,709.59

Excess of Receipts over Disbursements for twelve months ending September 30, 1984 - transferred to Alberta Division for Cancer Research and other Projects	$1,659,236.08

*The category Distributable Items is not included in Disbursements. To get a more complete report Distributable Items have now been pro-rated to the four categories, Education, Patient Services, General Overhead and Campaign.

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CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Alberta
CONSUMER AND
CORPORATE AFFAIRS

NAME OF ORGANIZATION: Canadian Cancer Society (Terry Fox Run) RED DEER

DATE APPROVED: January 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 23, 1984

Type of Campaign: Pledges

CAMPAIGN REVENUE:	ESTIMATE	ACTUAL
Contributions/Donations:	$6,000.00	$6,000.00
Other:		
Total Campaign Revenue:	6,000.00	6,000.00
CAMPAIGN EXPENSES: (List each category)		
Paper	100.00	
Janitor expenses		44.76
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses.	100.00	44.76
Net Proceeds from Campaign:	5,900.00	5,955.24

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be donated to Canadian Cancer Society (Terry Fox Run).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
RED DEER

NAME OF ORGANIZATION: Canadian Cancer Society, Red Deer District Unit #11

DATE APPROVED: .... 19....... FILE NUMBER: ....

DATE OF CAMPAIGN: October 1/83 - September 30/84

Type of Campaign: Door to door

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$100,020.00	$120,125.00
Other:		
Total Campaign Revenue:	100,020.00	120,125.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	2,200.00	1,123.40
Canvassers Materials	1,550.00	841.00
Education Leaflets		541.00
ADMINISTRATION EXPENSES: (List each category)		
Office expenses	1,500.00	852.19
Salaries	6,425.00	6,425.00
Total Campaign Expenses:	12,075.00	9,241.59
Net Proceeds from Campaign:	87,945.00	110,883.41

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to do research, services to patients and education.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Joyce Schneider
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CALGARY

NAME OF ORGANIZATION: Canadian Cystic Fibrosis Foundation - Calgary Chapter

DATE APPROVED: March 21 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 15, 1984

Type of Campaign: Corporate Mail Appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,399.45
Other:		
Total Campaign Revenue:	3,000.00	2,399.45
CAMPAIGN EXPENSES: (List each category)		
Printing		270.30
Radio		612.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		892.30
Net Proceeds from Campaign:	3,000.00	1,507.15

Disposition of net proceeds: (Attach a list if necessary)

To conduct medical research to find a cure and control for Cystic Fibrosis and to promote public awareness.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L.J. Souliere
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CALGARY

NAME OF ORGANIZATION: Canadian Cystic Fibrosis Foundation - Calgary Chapter

DATE APPROVED: July 20, 1984 FILE NUMBER:

DATE OF CAMPAIGN: July 31 - September 15, 1984

Type of Campaign: Aerobothon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$12,087.79
Other:		
Total Campaign Revenue:	10,000.00	12,087.79
CAMPAIGN EXPENSES: (List each category)		
Radio Advertising	2,000.00	1,812.00
T-Shirts	1,000.00	3,190.00
Posters, Printing	1,500.00	222.09
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,500.00	5,224.09
Net Proceeds from Campaign:	5,500.00	6,863.70

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to conduct research into Cystic Fibrosis - search for a cure or control, and support of patient care.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Ronald Pike

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Cystic Fibrosis Foundation EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 1 - June 15, 1984

Type of Campaign: Mail and Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$2,168.12
Other:		
Total Campaign Revenue:	20,000.00	2,168.12
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	20,000.00	2,168.12

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will go to research and support of clinics.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

RED DEER

NAME OF ORGANIZATION: Canadian Cystic Fibrosis - Central Alberta Chapter

DATE APPROVED: May 25 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 9, 1984

Type of Campaign: Garage Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$500.00	$360.50
Other:		
Total Campaign Revenue:	500.00	360.50
CAMPAIGN EXPENSES: (List each category)		
Advertising	-	13.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	13.00
Net Proceeds from Campaign:	500.00	347.50

Disposition of net proceeds: (Attach a list if necessary)

To conduct medical research to find a cure and control for Cystic Fibrosis and to promote public awareness.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. Forsythe
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

RED DEER

NAME OF ORGANIZATION: Canadian Cystic Fibrosis Foundation - Central Alberta Chapter

DATE APPROVED: April 16 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: May 1 - August 31, 1984

Type of Campaign: Mail

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$3,290.00
Other:		
Total Campaign Revenue:	2,000.00	3,290.00
CAMPAIGN EXPENSES: (List each category)		
Envelopes & mailing	200.00	198.76
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	198.76
Net Proceeds from Campaign:	1,800.00	3,091.24

Disposition of net proceeds: (Attach a list if necessary)

To be used to conduct medical research to find a cure and control for Cystic Fiebrosis. To promote public awareness.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. Forsythe
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Diabetes Association EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 1 - 31, 1984

Type of Campaign: Door to door canvass, mail solicitation, advertisement.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$34,810.57
Other:		
Total Campaign Revenue:	50,000.00	34,810.57
CAMPAIGN EXPENSES: (List each category)		
Postage	1,500.00	96.00
Supplies, material, etc.	300.00	
Stationery		21.00
Clerk-cashier		195.00
Secretary		150.00
Badges		75.00
Pins		100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,800.00	637.00
Net Proceeds from Campaign:	$42,000.00	$34,173.57

Disposition of net proceeds: (Attach a list if necessary)

To go towards education and research.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C. C. Villeneuve
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Diabetes Association - Lethbridge & District Branch PROVINCIAL

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: Feb. 1 - Mar.31, 1984

Type of Campaign: Door-to-door & Mail Canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$26,000.00	$30,561.27
Other:		
Total Campaign Revenue:	$26,000.00	$30,561.27
CAMPAIGN EXPENSES: (List each category)		
Stationery	800.00	357.82
Postage	1,100.00	807.36
Promotion	800.00	441.98
Miscellaneous	300.00	324.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,000.00	1,931.16
Net Proceeds from Campaign:	23,000.00	28,630.11

Disposition of net proceeds: (Attach a list if necessary)

Funds used towards research and education in diabetes. 15% of net proceeds payable to Division and 70% to National Headquarter.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Diabetes Association Medicine Hat & District Branch MED. HAT

DATE APPROVED: February 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 19 & 20, 1984

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,000.00	$17,509.00
Other:		
Total Campaign Revenue:	12,000.00	17,509.00
CAMPAIGN EXPENSES: (List each category)		
Advertisement	640.00	640.00
Stamps	64.00	64.00
Stamp pads	12.00	12.00
Gas	100.00	100.00
City map	3.00	3.00
Long distance telephone calls	34.00	34.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	853.00	853.00
Net Proceeds from Campaign:	11,400.00	16,656.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds are divided into 3 parts: $12,256.30 to the National Office $2,626.35 to Alberta Division and $2,626.35 to Medicine Hat Branch. Funds are used for research, education and support of the diabetes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. Doug Zeigler
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
EDMONTON

NAME OF ORGANIZATION: Canadian Federation of Sports Organizations for the Disable

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: September 1, 1983 - March 31, 1984

Type of Campaign: Booklet sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$49,750.00	$85,122.25
Other: interest		135.25
Total Campaign Revenue:	49,750.00	85,257.50
CAMPAIGN EXPENSES: (List each category)		
To Canadian Amateur Athletic Funding less bank charges		42,275.47
To Canadian Federation of Sport Organizations for the Disabled		42,745.00
N.S.F. cheques and bank charges		373.70
Bank charges		25.00
	24,750.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	24,750.00	85,420.07
Net Proceeds from Campaign:	25,000.00	- 162.57 *

Disposition of net proceeds: (Attach a list if necessary)

* Deficit

All funds will be used for equipment, facilities and transportation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Barry D. Reive
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Hostelling Association EDMONTON

DATE APPROVED: April 24, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 6, 1984

Type of Campaign: Hike-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$1,144.15
Other:		
Total Campaign Revenue:	6,000.00	1,144.15
CAMPAIGN EXPENSES: (List each category)		
Printing	80.00	80.66
Food	100.00	74.48
Prizes	200.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	380.00	155.14
Net Proceeds from Campaign:	5,620.00	989.01

Disposition of net proceeds: (Attach a list if necessary)

To pay for the finished plumbing of the Shunda Creek Hostel.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. Alston

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Mental Health Association RED DEER

DATE APPROVED: March 1, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - 30, 1984

Type of Campaign: Ticket sale of family entertainment

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$18,000.00	$12,175.00
Other:		
Total Campaign Revenue:	18,000.00	12,175.00
CAMPAIGN EXPENSES: (List each category)		
All expenses	10,350.00	7,000.63
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	10,350.00	7,000.63
Net Proceeds from Campaign:	7,650.00	5,174.34

Disposition of net proceeds: (Attach a list if necessary)

To be spent in Red Deer on education, direct service & social action.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 06 10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Progress Club - Calgary Eves CALGARY

DATE APPROVED: July 15 19 84 FILE NUMBER

DATE OF CAMPAIGN: August 2/83 - April 30/84

Type of Campaign: Letter Campaign to Companies

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$7,450.00
Other:		
Total Campaign Revenue:	10,000.00	7,450.00
CAMPAIGN EXPENSES: (List each category)		
Postage	64.00	224.00
Letterhead	-	151.68
Copysette	-	15.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	64.00	390.68
Net Proceeds from Campaign:	9,936.00	7,059.32

Disposition of net proceeds: (Attach a list if necessary)

Net proceed goes to Aunts At Large Society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 (01

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Progress Club - Elbow River CALGARY

DATE APPROVED: September 21, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 19, 1984

Type of Campaign: Oktoberfest

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 200.00
Other: Tickets & Liquor revenue	$4,500.00	5,074.00
Total Campaign Revenue:	4,500.00	5,274.00
CAMPAIGN EXPENSES: (List each category)		
Printing costs	150.00	
Meals	1,200.00	
Band	1,000.00	
Hall	350.00	
		229.66
		950.00
		70.00
ADMINISTRATION EXPENSES: (List each category)		920.00
		1,000.00
		949.00
Total Campaign Expenses:	2,700.00	4,118.66
Net Proceeds from Campaign:	1,800.00	156.34

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to assist the Aunts at Large Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Progress Club - Elbow River CALGARY

DATE APPROVED: June 15 19 84 FILE NUMBER:

DATE OF CAMPAIGN: July 10, 1984

Type of Campaign: Ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Ticket sales	$2,400.00	$1,614.00
Total Campaign Revenue:	2,400.00	1,614.00
CAMPAIGN EXPENSES: (List each category)		
Printing and advertising costs	80.00	88.30
Band Entertainment	500.00	500.00
Bank break entertainment	300.00	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	800.00	588.30
Net Proceeds from Campaign:	1,520.00	1,025.70

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used in assisting the Aunts at Large program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL
EDMONTON

NAME OF ORGANIZATION: Canadian Progress Club - Sherwood Park

DATE APPROVED: March 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 19 - April 27, 1984

Type of Campaign: Tickets sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$70,000.00	$57,022.00
Other:		
Total Campaign Revenue:	70,000.00	57,022.00
CAMPAIGN EXPENSES: (List each category)		
Commissions	14,000.00	11,404.00
Salaries	5,500.00	5,025.00
Collections	4,000.00	3,120.00
Supervision	2,300.00	2,150.00
Telephone	1,000.00	820.00
Office Rent	1,000.00	700.00
Advertising & Miscellaneous	800.00	550.00
Postage & Office supplies	1,300.00	1,050.00
ADMINISTRATION EXPENSES: (List each category)		
Jubilee Auditorium Rent	2,600.00	2,665.00
Tickets & Printing	850.00	500.00
Union	200.00	192.00
Show Production	6,700.00	4,600.00
Total Campaign Expenses:	40,250.00	32,776.00
Net Proceeds from Campaign:	29,750.00	24,246.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the support of Uncles at Large Society, Edmonton, Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canadian Progress Club PROVINCIAL

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - June 30, 1984

Type of Campaign: Bike-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$4,503.82
Other:		
Total Campaign Revenue:	5,000.00	4,503.82
CAMPAIGN EXPENSES: (List each category)		
Prizes and awards	300.00	-
Printing	350.00	413.11
Advertising	275.00	187.92
Bathrooms		110.00
Drinks		15.00
Buttons		176.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	925.00	902.03
Net Proceeds from Campaign:	4,075.00	3,601.79

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to support local community projects, Block Parents - Sherwood Park, Uncles-at-Large and Girl Guides of Canada.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

James G. Nygren
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

EDMONTON

NAME OF ORGANIZATION: Canadian Ski Patrol System, Edmonton Zone

DATE APPROVED: January 6 19 84 FILE NUMBER:

DATE OF CAMPAIGN: January 9 - 28, 1984

Type of Campaign: Ski-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$1,800.00
Other:		
Total Campaign Revenue:	6,000.00	1,800.00
CAMPAIGN EXPENSES: (List each category)		
Trophies & Prizes	400.00	96.75
Photos	50.00	110.00
Paper	50.00	30.00
Printing	50.00	90.57
Lift Passes	2,400.00	248.00
Advertising	300.00	390.00
ADMINISTRATION EXPENSES: (List each category)		
Music	100.00	20.50
Miscellaneous	250.00	118.17
Total Campaign Expenses:	3,600.00	1,103.99
Net Proceeds from Campaign:	2,400.00	696.01

Disposition of net proceeds: (Attach a list if necessary)

Used for funding of breakfast at the National CSPS Annual General Meeting in May.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Canora Community League EDMONTON

DATE APPROVED: March 1 19 84 FILE NUMBER:

DATE OF CAMPAIGN: Feb. 13 - Mar. 3/84

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	1,160.20
Other:		
Total Campaign Revenue:	3,000.00	1,160.20
CAMPAIGN EXPENSES: (List each category)		
Ice	184.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	184.00	-
Net Proceeds from Campaign:	2,816.00	1,160.20

Disposition of net proceeds: (Attach a list if necessary)

Proceeds help deter cost of team jackets and crests.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Dolores Michaud

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Captain John Palliser Elementary School CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 5 - 23, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$6,114.70
Other:		
Total Campaign Revenue:	4,000.00	6,114.70
CAMPAIGN EXPENSES: (List each category)		
Stationery	50.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	-
Net Proceeds from Campaign:	3,950.00	6,114.70

Disposition of net proceeds: (Attach a list if necessary)

To purchase playground equipment and contract live drama groups for enriched language arts program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cardinal Leger Jr. High EDMONTON

DATE APPROVED: November 8 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: November 19 - 23, 1984

Type of Campaign: Serve-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$800.00	$870.00
Other:		
Total Campaign Revenue:	800.00	870.00
CAMPAIGN EXPENSES: (List each category)		
	720.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	720.00	
Net Proceeds from Campaign:	150.00	

Disposition of net proceeds: (Attach a list if necessary)

Money raised will be going towards sport equipment and student union.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cedarbrae Elementary School CALGARY

DATE APPROVED: May 18 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 24 - 28, 1984

Type of Campaign: Walk/run-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$6,842.13
Other:		
Total Campaign Revenue:	2,500.00	6,842.13
CAMPAIGN EXPENSES: (List each category)		
Prizes	400.00	42.02
Duplicating	35.00	35.00
Popsicle Stics	10.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	445.00	77.02
Net Proceeds from Campaign:	2,155.00	6,765.11

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed towards school programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Central Junior High School Junior Band RED DEER

DATE APPROVED: March 2 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 15 - 24, 1984

Type of Campaign: "Sun Catchers" sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$2,229.25
Other:		
Total Campaign Revenue:	1,500.00	2,229.25
CAMPAIGN EXPENSES: (List each category)		
Cost of suncatchers	812.50	1,155.70
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	812.50	1,155.70
Net Proceeds from Campaign:	687.50	1,073.55

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for subsidizing the cost of a band trip to Circle Square Ranch, Halkirk.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. Dmetrichuk
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Central Playground Committee RED DEER

DATE APPROVED: May 4 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 26, 1984

Type of Campaign: Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$3,023.55
Other:		
Total Campaign Revenue:	1,000.00	3,023.55
CAMPAIGN EXPENSES: (List each category)		
Advertising		106.00
Plates, Napkins, Sugar, etc. for pie sale		21.58
Gift for auctioneer		12.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		140.08
Net Proceeds from Campaign:	1,000.00	2,883.47

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for upgrading and improving Central playground for the use o schools and community. A conceptual plan has been developed by Butler Krebes and includes details as playground equipment, park/picnic facilities, landscaping, field improvements, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Kathy Burgess
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cerebral Palsy Association EDMONTON

DATE APPROVED: May 3, 1984 FILE NUMBER:

DATE OF CAMPAIGN: June 8, 1984

Type of Campaign: Carnations sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		
Other:	$2,500.00	$2,111.85
Total Campaign Revenue:	2,500.00	2,111.85
CAMPAIGN EXPENSES: (List each category)		
Flowers	1,250.00	396.00
Hall for distribution	50.00	
Office and paper		24.63
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,300.00	420.63
Net Proceeds from Campaign:	$1,200.00	$1,691.22

Disposition of net proceeds: (Attach a list if necessary)

The purchase of printed literature to distribute to anyone throughout the Edmonton area free of charge. To provide a speaker to any group throughout the Edmonton area to promote public awareness of Cerebral Palsy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

O. Walker
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cerebral Palsy Association in Alberta CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: June 8, 1984

Type of Campaign: Red Carnation Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$12,460.00
Other:		
Total Campaign Revenue:	8,000.00	12,460.00
CAMPAIGN EXPENSES: (List each category)		
Purchase of flowers	3,500.00	3,860.00
ADMINISTRATION EXPENSES: (List each category)		
Insurance		25.00
Travel		7.50
Total Campaign Expenses:	3,500.00	3,892.50
Net Proceeds from Campaign:	4,500.00	8,567.50

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to promote public awareness and prevention of cerebral palsy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cerebral Palsy Association in Alberta PROVINCIAL

DATE APPROVED: May 3 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 8, 1984

Type of Campaign: Carnation sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$3,223.70
Other:		
Total Campaign Revenue:	4,000.00	3,223.70
CAMPAIGN EXPENSES: (List each category)		
Cost of flowers	1,600.00	1,104.00
Printing and delivery	200.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,800.00	1,104.00
Net Proceeds from Campaign:	2,200.00	2,119.70

Disposition of net proceeds: (Attach a list if necessary)

To raise funds in order to promote public awareness and prevention of Cerebral Palsy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cerebral Palsy Association in Alberta RED DEER

DATE APPROVED: April 6 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 8, 1984

Type of Campaign: Carnations sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$193.00
Other:		
Total Campaign Revenue:	1,000.00	193.00
CAMPAIGN EXPENSES: (List each category)		
Purchase of flowers	400.00	64.00
ADMINISTRATION EXPENSES: (List each category)		
Freight	50.00	
Printing	50.00	
Total Campaign Expenses:	500.00	64.00
Net Proceeds from Campaign:	500.00	129.00

Disposition of net proceeds: (Attach a list if necessary)

Campaign to promote public awareness, and prevention of cerebral palsy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cerebral Palsy Association in Alberta DRUMHELLER

DATE APPROVED: May 14 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 8, 1984

Type of Campaign: Carnations sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$500.00	$408.71
Other:		
Total Campaign Revenue:	500.00	408.71
CAMPAIGN EXPENSES: (List each category)		
Purchase of flowers	200.00	128.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	128.00
Net Proceeds from Campaign:	300.00	280.71

Disposition of net proceeds: (Attach a list if necessary)

Campaign to promote public awareness and prevention of cerebral palsy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cerebral Palsy Association in Alberta GRANDE PRAIRIE

DATE APPROVED: March 26 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 8, 1984

Type of Campaign: Carnations sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$500.00	
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	500.00	

Disposition of net proceeds: (Attach a list if necessary)

Campaign to promote public awareness, and prevention of cerebral palsy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL
CALGARY

NAME OF ORGANIZATION: Cerebral Palsy Association in Alberta

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: June 15 - July 30, 1984

Type of Campaign: Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$522.00
Other:		
Total Campaign Revenue:	6,000.00	522.00
CAMPAIGN EXPENSES: (List each category)		
Printing and Postage	2,400.00	836.60
Telephone		14.10
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,400.00	850.70
Net Proceeds from Campaign:	3,600.00	328.70*

*Loss

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to promote public awareness of Cerebral Palsy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Children's Hospital Aid Society CALGARY

DATE APPROVED: September 10, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 13, 1984

Type of Campaign: Bowtonierres Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$1,234.10
Other:		
Total Campaign Revenue:	1,500.00	1,234.10
CAMPAIGN EXPENSES: (List each category)		
	500.00	525.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	525.00
Net Proceeds from Campaign:	1,000.00	709.10

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed towards Alberta Children's Hospital.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. E. Woofter
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Children's Hospital Aid Society CALGARY

DATE APPROVED: April 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 1 - August 18, 1984

Type of Campaign: Golf tournament

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$35,050.00
Other:		2,346.34
Total Campaign Revenue:	30,000.00	37,396.34
CAMPAIGN EXPENSES: (List each category)		
Cocktail party	500.00	629.75
Golf expenses - Green Fees		2,250.00
- Cart Rental		1,252.00
Food & Drink	2,500.00	2,154.70
Prizes	4,000.00	4,791.37
ADMINISTRATION EXPENSES: (List each category)		
Printing	1,000.00	
Postage		226.52
Office supplies		38.83
Publicity		100.00
Miscellaneous	500.00	
Total Campaign Expenses:	9,500.00	11,443.17
Net Proceeds from Campaign:	20,500.00	25,953.17

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used financially aiding the Children's Hospital in Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. E. Woofter
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Chinese Community Broadcasting Society CALGARY

DATE APPROVED: July 15 19 83 FILE NUMBER:

DATE OF CAMPAIGN: April 1/83 - March 31/84

Type of Campaign: Banquets, canvass, donation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$23,000.00	$26,093.00
Other:		730.00
Total Campaign Revenue:	23,000.00	26,823.00
CAMPAIGN EXPENSES: (List each category)		
Rental		1,839.00
Refreshment		7,278.00
Disc Jockey		450.00
Printing		1,122.00
Advertising		809.00
Other		142.00
ADMINISTRATION EXPENSES: (List each category)		
Office rental		3,035.00
Office Supplies & Expense		911.00
Postage		217.00
Telephone		145.00
Bank charges & other		356.00
Total Campaign Expenses:	13,000.00	16,304.00
Net Proceeds from Campaign:	10,000.00	10,519.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to continue operation of the society and program production of channel 10.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Children's World Day Care Society PROVINCIAL

DATE APPROVED: June 11 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 11 - 21, 1984

Type of Campaign: Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$1,696.00
Other: Bake sale	500.00	296.16
Total Campaign Revenue:	3,000.00	2,021.16
CAMPAIGN EXPENSES: (List each category)		
Advertising	34.80	34.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	34.80	34.80
Net Proceeds from Campaign:	2,965.20	1,986.36

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to relocate the children's world day care centre, either in new building or renovate an older building.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. B. Fife
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Chinook Park School CALGARY

DATE APPROVED: March 16 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 20 - March 2, 1984

Type of Campagin: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$5,184.81
Other:		
Total Campaign Revenue:	6,000.00	5,184.81
CAMPAIGN EXPENSES: (List each category)		
	150.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	150.00	
Net Proceeds from Campaign:	5,850.00	5,184.81

Disposition of net proceeds: (Attach a list if necessary)

To purchase computers and computer software and other extra material as required by the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CALGARY

NAME OF ORGANIZATION: Christians Concerned For Life - Calgary Association of

DATE APPROVED: April 10 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: May 12

Type of Campaign: Hike for Life Campaign

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$7,000.00	$9,476.64
Other:		
Total Campaign Revenue:	7,000.00	9,476.64
CAMPAIGN EXPENSES: (List each category)		
Printing	175.00	
Postage	45.00	144.00
Promotion	525.00	1,240.00
ADMINISTRATION EXPENSES: (List each category)		
Auditing fees		250.00
Total Campaign Expenses:	745.00	1,634.00
Net Proceeds from Campaign:	6,255.00	7,842.64

Disposition of net proceeds: (Attach a list if necessary)

Funds to raised for the establishment of a Crisis Pregnancy Centre in Calgary and also for promoting general pro-life education of the group.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL

NAME OF ORGANIZATION: Christians Concerned for Life - Calgary Association of

DATE APPROVED: April 10 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 12, 1984

Type of Campaign: Hike for life

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,125.00	$837.00
Other:		
Total Campaign Revenue:	1,125.00	837.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Carnations	450.00	359.20
Advertising	75.00	75.00
Corsage Material	30.00	12.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	555.00	446.60
Net Proceeds from Campaign:	570.00	390.40

Disposition of net proceeds: (Attach a list if necessary)

Funds to be raised for purchasing audio-visual presentations and equipment and also for purchasing pro-life literature for distribution in their wor

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

John Dhuh
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Christian Record Braille Foundation, Inc. EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - July 31, 1984

Type of Campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$7,928.00
Other:		
Total Campaign Revenue:	4,500.00	7,928.00
CAMPAIGN EXPENSES: (List each category)		
Fund raising expenses	540.00	951.36
ADMINISTRATION EXPENSES: (List each category)		
Administration	495.00	872.08
Total Campaign Expenses:	1,035.00	1,823.44
Net Proceeds from Campaign:	3,465.00	6,104.56

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to provide free services the blind and visually handicapped. These services include magazine and lending library materials in braille, large print and recorded media; personal home visitation and a camping program known as National Camps for Blind.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Christian Record Braille Foundation Inc. GRANDE PRAIRIE

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: September 17 - October 31, 1984

Type of Campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,934.00
Other:		
Total Campaign Revenue:	1,000.00	1,934.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Administration	110.00	212.74
Fundraising	120.00	232.08
Total Campaign Expenses:	230.00	444.82
Net Proceeds from Campaign:	770.00	1,489.18

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to enrich the lives of blind, visually and physically impaired individuals by providing free magazine and lending library materials in braille, large print and recorded media; personal home visitation; and a camping program known as National Camps for Blind.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Christian Record Braille Foundation Inc. MEDICINE HAT

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: April 1 - 30, 1984

Type of Campaign: Personal contact

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,500.00	$285.00
Other:		
Total Campaign Revenue:	1,500.00	285.00
CAMPAIGN EXPENSES: (List each category)		
Fund raising	180.00	34.20
ADMINISTRATION EXPENSES: (List each category)		
Administration	165.00	31.35
Total Campaign Expenses:	345.00	65.55
Net Proceeds from Campaign:	1,155.00	219.45

Disposition of net proceeds: (Attach a list if necessary)

To provide free services to the blind and visually handicapped. These services include magazine and lending library materials in braille, large print and recorded media; personal home visitation, and a camping program known as National Camps for Blind.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Christian Record Braille Foundation, Inc. RED DEER

DATE APPROVED: .... 19............ FILE NUMBER: ....

DATE OF CAMPAIGN: March 1 - March 31, 1984

Type of Campaign: Personal Contact

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$2,000.00	$1,027.00
Other:		
Total Campaign Revenue:	2,000.00	1,027.00
CAMPAIGN EXPENSES: (List each category)		
Fundraising	220.00	174.59
ADMINISTRATION EXPENSES: (List each category)		
	100.00	82.16
Total Campaign Expenses:	320.00	256.75
Net Proceeds from Campaign:	1,680.00	770.25

Disposition of net proceeds: (Attach a list if necessary)

To provide free services to the blind and visually handicapped.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Wm. R. Lawson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Colonel MacLeod Band Parents Association CALGARY

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: March 9 - 24, 1984

Type of Campaign: Door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Sale of chocolate bars	$8,400.00	$6,131.05
Total Campaign Revenue:	8,400.00	6,131.05
CAMPAIGN EXPENSES: (List each category)		
Purchase of bars	4,200.00	4,200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,200.00	4,200.00
Net Proceeds from Campaign:	4,200.00	1,913.05

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for buying band instruments and for fixed costs of band camp and hiring clinitions to hold clinics and music supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Colonel Walker Community School CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 26 - April 19, 1984

Type of Campagin: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,263.39
Other:		
Total Campaign Revenue:	3,000.00	3,263.39
CAMPAIGN EXPENSES: (List each category)		
Prizes	350.00	450.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	350.00	450.00
Net Proceeds from Campaign:	2,650.00	2,813.39

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purpose of a computer and maintenance of the school bus.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Crestwood School MED. HAT

DATE APPROVED: January 31 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 18 - March 31, 1984

Type of Campaign: Chocolate Bar Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$6,240.00
Other:		
Total Campaign Revenue:		6,240.00
CAMPAIGN EXPENSES: (List each category)		
Prizes		90.00
Missing Chocolates		40.00
Purchase of Chocolates		3,416.25
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		3,546.25
Net Proceeds from Campaign:		2,693.75

Disposition of net proceeds: (Attach a list if necessary)

To purchase recreational and educational equipments for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Sieglinde Johnson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Crowchild Hockey Association CALGARY

DATE APPROVED: January 20, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: January 21, 1984

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$16,908.85
Other:		
Total Campaign Revenue:	25,000.00	16,908.85
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Forms & supplies	250.00	215,52
		2,085.90
Total Campaign Expenses:	250.00	2,301.42
Net Proceeds from Campaign:	24,750.00	14,607.43

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for operating the Crowchild Minor Hockey Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Currie Elementary School CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 15 - 30, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$2,616.12
Other:		
Total Campaign Revenue:	1,500.00	2,616.12
CAMPAIGN EXPENSES: (List each category)		
Paper	10.00	6.35
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	10.00	6.35
Net Proceeds from Campaign:	1,490.00	2,609.77

Disposition of net proceeds: (Attach a list if necessary)

All proceeds are to be used to charter buses for field trips and to pay admission charges for the students when required.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. J. Bateman
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: C U S O PROVINCIAL

DATE APPROVED: January 24 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 1 - June 30, 1984

Type of Campaign: Mail, media advertising, special events, public meeting

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$70,000.00	$4,641.00
Other.		
Total Campaign Revenue:	70,000.00	4,641.00
CAMPAIGN EXPENSES: (List each category)		
Printing, Postage, Stuffing envelopes,		
General advertising	3,500.00	822.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,500.00	822.00
Net Proceeds from Campaign:	66,500.00	3,819.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used in supporting self-help development projects in developing countries overseas and development education programs in Canada.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Barbara Malone
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: C U S O RED DEER

DATE APPROVED: October 19 83 FILE NUMBER:

DATE OF CAMPAIGN: July 1, 1983 to June 30, 1984

Type of Campaign: Mail, media advertising, special events and public meeting

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,090.00
Other:		
Total Campaign Revenue:	2,000.00	1,090.00
CAMPAIGN EXPENSES: (List each category)		
Printing & Postage	200.00	214.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	214.00
Net Proceeds from Campaign:	1,800.00	876.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for supporting self-help development projects in developing countries overseas and development education programs in Canada.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: C U S O MEDICINE HAT

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: July 1, 1983 - June 30, 1984

Type of Campaign: Mail, Media Advertising, special events & Public meeting.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$349.00
Other:		
Total Campaign Revenue:	1,000.00	349.00
CAMPAIGN EXPENSES: (List each category)		
Printing & postage	100.00	19.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	19.00
Net Proceeds from Campaign:	900.00	330.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for supporting self-help development projects in developing countries overseas and development education programs in Canada.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. McBride
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Dance Trim EDMONTON

DATE APPROVED: January 4 19 84 FILE NUMBER:

DATE OF CAMPAIGN: January 15 - February 19, 1984

Type of Campaign: Dance Trim - A - Thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$19,000.00	$14,458.84
Other:		
Total Campaign Revenue:	19,000.00	14,458.84
CAMPAIGN EXPENSES: (List each category)		
Advertising / posters	1,200.00	150.00
Bank charges		62.53
Hall rental	200.00	200.00
Copying / sponsor sheet etc.	100.00	131.02
T Shirts	1,500.00	1,673.25
Awards	100.00	281.50
Materials / refreshments	100.00	198.64
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,500.00	2,696.94
Net Proceeds from Campaign:	15,500.00	11,761.90

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to be donated to the Alberta Heart Foundation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Delton Elementary School EDMONTON

DATE APPROVED: March 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 4 - April 30, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,100.00	$4,132.08
Other:		
Total Campaign Revenue:	2,100.00	4,132.08
CAMPAIGN EXPENSES: (List each category)		
Prizes	660.47	413.00
Film		180.00
Paper	20.00	30.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	680.47	623.00
Net Proceeds from Campaign:	1,419.53	3,509.08

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to supplement learning resource material and to defray field trip costs, and also to defray costs of visiting cultural groups.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Barbara Morgan
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Delwood School EDMONTON

DATE APPROVED: February 21 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 31 - May 11, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$7,438.86
Other:		
Total Campaign Revenue:	4,500.00	7,438.86
CAMPAIGN EXPENSES: (List each category)		
Prizes	400.00	450.00
Paper	100.00	218.04
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	668.04
Net Proceeds from Campaign:	4,000.00	6,770.82

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for supporting a school bus, fieldtrips, sports events, computer material and special.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Marvin T. Chupka
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Delton Community EDMONTON

DATE APPROVED: February 2, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 3 - 4, 1984

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$1,639.00
Other:		
Total Campaign Revenue:		1,639.00
CAMPAIGN EXPENSES: (List each category)		
		Nil
ADMINISTRATION EXPENSES: (List each category)		
Bank Charges		2.10
Total Campaign Expenses:		2.10
Net Proceeds from Campaign:		1,636.90

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for buying hockey-sports equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
CALGARY

NAME OF ORGANIZATION: Dr. J. K. Mulloy Elementary School - Parent support Group

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 20 - 29, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,003,49
Other:		
Total Campaign Revenue:	3,000.00	2,003.49
CAMPAIGN EXPENSES: (List each category)		
Prizes		45.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		45.00
Net Proceeds from Campaign:	3,000.00	1,958.49

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for computer, computer solftware, field trips, awards, camera film, school equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Dunluce Community School EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: March 12 - 19, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,181.25
Other:		
Total Campaign Revenue:	3,000.00	4,181.25
CAMPAIGN EXPENSES: (List each category)		
Prizes	150.00	160.00
Certificates	15.00	15.00
Paper	12.00	12.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	177.00	187.00
Net Proceeds from Campaign:	2,823.00	3,994.25

Disposition of net proceeds: (Attach a list if necessary)

To subsidize field trips of school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Eastview Community School Grade 9 Band RED DEER

DATE APPROVED: February 29 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 12 - 14, 1984

Type of Campaign: Door to door fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$7,989.75
Other:		
Total Campaign Revenue:	4,500.00	7,989.75
CAMPAIGN EXPENSES: (List each category)		
Cost of Fertilizer	2,610.00	4,458.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,610.00	4,458.75
Net Proceeds from Campaign:	1,890.00	3,531.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for covering expenses involved in the Eastview Community School Grade 9 Band's Spring Tour to Calgary and Lethbridge.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ecole Frere Antoine - Parent Advisory Committee EDMONTON

DATE APPROVED: April 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 7 - 14, 1984

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$4,198.05
Other:		
Total Campaign Revenue:	1,500.00	4,198.05
CAMPAIGN EXPENSES: (List each category)		
Delivery Charge	50.00	
Cost of chocolates		1,919.70
Advertising yard sale		22.92
Float for yard sale		150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	2,092.62
Net Proceeds from Campaign:	1,450.00	2,105.43

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for school equipment (kitchen, playground, camera) and school computers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Ecole St-Thomas D'Aquin EDMONTON

DATE APPROVED: November 8 19 84 FILE NUMBER:

DATE OF CAMPAIGN: November 15 - 23, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$2,849.03
Other:		
Total Campaign Revenue:	4,000.00	2,849.03
CAMPAIGN EXPENSES: (List each category)	700.00	300.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	300.00
Net Proceeds from Campaign:	3,300.00	2,549.03

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to purchase an Apple II Computer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. Landry
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL
EDMONTON

NAME OF ORGANIZATION: Edmonton Association for the Mentally Retarded

DATE APPROVED: November 8 19 83 FILE NUMBER:

DATE OF CAMPAIGN: April 9 - May 12, 1984

Type of Campaign: Door to door canvass, direct mail appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$85,000.00	$68,325.00
Other:		
Total Campaign Revenue:	85,000.00	68,325.00
CAMPAIGN EXPENSES: (List each category)		
Postage	10,500.00	16,161.00
Printing & stationery	13,500.00	18,438.00
Secretarial	500.00	
Advertising	500.00	4,955.00
Meetings	400.00	118.00
Miscellaneous	250.00	203.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	25,650.00	39,875.00
Net Proceeds from Campaign:	59,350.00	28,450.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be raised to provide developmental, residential, activity and Vocational training, and transportation services for the mentally handicapped in Edmonton and surrounding area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Grey Ford
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
EDMONTON

NAME OF ORGANIZATION: Edmonton Central Pentecostal Tabernacle - Birch Bay Ranch

DATE APPROVED: March 7 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: Marcm 9 - May 15, 1984

Type of Campaign: Garage sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Flea market/Garage sale	$6,120.00	$1,799.00
Total Campaign Revenue:	6,120.00	1,799.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	500.00	359.54
Phone	130.00	177.70
Rental	650.00	
Shipping	300.00	240.00
ADMINISTRATION EXPENSES: (List each category)		
Meals & stationery	500.00	95.00
Wages	1,800.00	1,200.00
Total Campaign Expenses:	3,880.00	2,072.24
Net Proceeds from Campaign:	2,240.00	273.24*

*Deficit

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purpose for subsidizing of a children's/youth ranch - operation and capital costs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Edmonton Oiler Booster Club EDMONTON

DATE APPROVED: March 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 3 - May 20, 1984

Type of Campaign: Goal-a-thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$15,000.00	$4,878.44
Other:		
Total Campaign Revenue:	15,000.00	4,878.44
CAMPAIGN EXPENSES: (List each category)		
Printing	700.00	1,036.23
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	1,036.23
Net Proceeds from Campaign:	14,300.00	3,842.21

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for Ronald McDonald House.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Edmonton Regional Science Fair EDMONTON

DATE APPROVED: October 17 19 83 FILE NUMBER:

DATE OF CAMPAIGN: November 21/83 - January 5/84

Type of Campaign: Mail solicitation to industries

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$7,060.00
Other:		
Total Campaign Revenue:	6,000.00	7,060.00
CAMPAIGN EXPENSES: (List each category)		
Typing	150.00	-
Postage	75.00	150.00
Stationery	25.00	25.00
Photocopying	20.00	20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	270.00	195.00
Net Proceeds from Campaign:	5,730.00	6,865.00

Disposition of net proceeds: (Attach a list if necessary)

To cover for the operating costs of the 1984 Edmonton Regional Science Fair and financing of 8 students to participate in the Canada Wide Science Fair.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SINGATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Edson Winter Games Society PROVINCIAL

DATE APPROVED: October 27, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 27, 1984

Type of Campaign: Liquor & Food sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$6,900.00	$ 500.00
Other:		2,711.50
Total Campaign Revenue:	6,900.00	3,211.50
CAMPAIGN EXPENSES: (List each category)		
Liquor & Hall Rental	1,550.00	700.00
Food	350.00	91.50
Band	1,500.00	1,500.00
Advertising		500.00
Corkage	300.00	
Audit	55.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,800.00	2,791.50
Net Proceeds from Campaign:	3,100.00	420.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for staging the 1986 Alberta Winter Games at Edson.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Laura Hugh
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Elizabeth Seton School EDMONTON

DATE APPROVED: September 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 4 - 18, 1984

Type of Campaign: Door to door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$24,000.00	$12,108.00
Other:		
Total Campaign Revenue:	24,000.00	12,108.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate bars	12,600.00	7,300.00
Prizes	1,000.00	938.31
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	13,600.00	8,238.31
Net Proceeds from Campaign:	10,800.00	3,869.69

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase library books.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Elks Purple Cross Fund (B.P.O. Elks of Canada) PROVINCIAL

DATE APPROVED: September 20 19 83 FILE NUMBER:

DATE OF CAMPAIGN: September 20/83 - May 31/84

Type of Campaign: Coin boxes and Tag Days

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$6,801.29
Other:		
Total Campaign Revenue:	10,000.00	6,801.29
CAMPAIGN EXPENSES: (List each category)		
Coin boxes, sticky tags and information handouts.	2,000.00	1,195.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	1,195.50
Net Proceeds from Campaign:	8,000.00	5,605.79

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used as contributions to the Elks Purple Cross Fund and Deaf Detection Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL

NAME OF ORGANIZATION: Erickson Bros. Ball Club(Erickson Bros. Meat Processor Ltd.

DATE APPROVED: May 30 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 1 - 2, 1984

Type of Campaign: Fast food sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$3,500.00	$2,317.86
Other:		
Total Campaign Revenue:	3,500.00	2,317.86
CAMPAIGN EXPENSES: (List each category)		
Operating expenses	190.00	180.48
Food Expenses	1,600.00	1,149.74
Booth Expenses	260.00	172.64
Advertising	200.00	100.00
Price-Draw		155.70
Casual Labor		240.00
Professional fees		20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,250.00	2,018.56
Net Proceeds from Campaign:	1,250.00	299.30

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for a mixed slowpitch ball team, buying uniforms and entry fees to tournaments.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Chantale LeBlonc
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

EDMONTON

NAME OF ORGANIZATION: Evelyn Unger School for Language Learning Development

DATE APPROVED: February 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 5 - April 14, 1984

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$26,645.50
Other:		
Total Campaign Revenue:	8,000.00	26,645.50
CAMPAIGN EXPENSES: (List each category)		
Chocolates	3,000.00	15,997.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,000.00	15,997.50
Net Proceeds from Campaign:	5,000.00	10,648.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to assist in purchasing special supplies for the special education program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Fairview Elementary School RED DEER

DATE APPROVED: February 8 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 15 - 29, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,323.13
Other:		
Total Campaign Revenue:	3,000.00	3,323.13
CAMPAIGN EXPENSES: (List each category)		
Incentives for students	400.00	445.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	445.00
Net Proceeds from Campaign:	2,600.00	2,878.13

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used to buy equipment and supplies as well as fun activities not normally funded by the School District.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Lynda Pelz
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Father Lacombe High School CALGARY

DATE APPROVED: March 12 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 19 - May 16, 1984

Type of Campaign: Soliciting, Advertising

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Ticket sales	$1,500.00	$1,105.00
Total Campaign Revenue:	1,500.00	1,105.00
CAMPAIGN EXPENSES: (List each category)		
Ramp, Lights and Lumber	200.00	90.64
Ramp Rug	300.00	85.00
Silkscreening for posters, programs & Tickets	150.00	197.53
Postage		13.92
Refreshments		63.50
Transportation of Models and Delivery of posters		67.75
ADMINISTRATION EXPENSES: (List each category)		
Cleaning of Soiled clothing		85.85
Miscellaneous Expenses	62.50	
Stock for posters, ticket and programs	150.00	
Total Campaign Expenses:	862.00	604.19
Net Proceeds from Campaign:	637.50	500.81

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used as charity donation to the Cerebral Palsy Association by holding a Fashion Show at Father Lacombe High School on May 16, 1984.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Father Lacombe High School Concert Band CALGARY

DATE APPROVED: January 9 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 10 - 21, 1984

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Chocolate sales	$7,000.00	$7,222.00
Total Campaign Revenue:	7,000.00	7,222.00
CAMPAIGN EXPENSES: (List each category)		
Sunsweet Spice Co.	3,600.00	3,600.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,600.00	3,600.00
Net Proceeds from Campaign:	3,400.00	3,622.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used as travel expenses for school band exchange with Princeton, British Columbia.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Father Leo Green School - Edmonton EDMONTON

DATE APPROVED: January 30, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 6 - 16, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,100.00	$6,568.83
Other:		
Total Campaign Revenue:	3,100.00	6,568.83
CAMPAIGN EXPENSES: (List each category)		
Supplies	50.00	50.00
Prizes, Awards	600.00	975.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	650.00	1,025.00
Net Proceeds from Campaign:	2,450.00	5,543.83

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for school awards program, educational materials and micro computer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

F.J.Q. Dwyer
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Fliteway Figure Skating Club EDMONTON

DATE APPROVED: December 29 19 83 FILE NUMBER:

DATE OF CAMPAIGN: January 21, 1984

Type of Campaign: Skate-a-thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,500.00	$ 20.00
Other:		1,283.98
Total Campaign Revenue:	1,500.00	1,303.98
CAMPAIGN EXPENSES: (List each category)		
Ice	50.00	25.00
Printer	10.00	
Refreshments	25.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	85.00	25.00
Net Proceeds from Campaign:	1,415.00	1,298.38

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used as Alberta Sectional Competition Expenses, travel, accomodation and meals, and registration fees.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIA

NAME OF ORGANIZATION: Frontier Federation of Filipino Association EDMONTON

DATE APPROVED: April 19 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 11 - June 9, 1984

Type of Campaign: Ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Sale of Ballots	$6,000.00	$5,351.00
Total Campaign Revenue:	6,000.00	5,351.00
CAMPAIGN EXPENSES: (List each category)		
Rent - hall for canvassing	500.00	220.00
Rent - Crown		20.00
Ribbon for sash		50.00
Flowers with ribbons		8.05
Car used for motorcade		52.95
Printing of Tickets	200.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	351.00
Net Proceeds from Campaign:	5,300.00	5,000.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to build a Filipino Community Hall in Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Annie Dioquino Fiine
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: G. H. Dawe & St. Pat's School Band RED DEER

DATE APPROVED: January 24, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: January 31 - February 14, 1984

Type of Campaign: Spice sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,100.00	$986.66
Other:		
Total Campaign Revenue:	2,100.00	986.66
CAMPAIGN EXPENSES: (List each category)		
Cost of spices	1,100.00	371.19
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,100.00	371.19
Net Proceeds from Campaign:	1,000.00	615.47

Disposition of net proceeds: (Attach a list if necessary)

The proceeds will go towards funding a band workshop for the school band which is to take place at the end of March at the Circle Square Ranch.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Lynda Jacobs
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

RED DEE

NAME OF ORGANIZATION: G. H. Dawe Community School and St. Patrick's Community School

DATE APPROVED: March 21, 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: September 14 - 30, 1984

Type of Campaign: Door to door chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Chocolate Almond Sales	$30,000.00	$19,195.50
Total Campaign Revenue:	30,000.00	19,195.50
CAMPAIGN EXPENSES: (List each category)		
Chocolate almonds	15,750.00	13,464.50
Student & Classroom seller prizes	500.00	275.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	16,250.00	13,739.50
Net Proceeds from Campaign:	13,750.00	5,456.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be spent on supplies and equipment for the two schools.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Randy Skimmings, Stephen Dionne,
Barrie Wilson, V. Ackerman, G. Joynson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides - First (1st) Manning Brownie Pack & Parents Committee PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: September 27/83 - June 30/84

Type of Campaign: Bottle drive, Bake sales, tea sales, rummage sales, flea market

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$ 150.00
Other:		2,401.66
Total Campaign Revenue:	1,000.00	2,552.51
CAMPAIGN EXPENSES: (List each category)		
Calendars		52.50
Cookies		672.00
Rally		295.18
Guide and craft supplies		428.73
ADMINISTRATION EXPENSES: (List each category)		
Registration		310.00
Training		252.00
Camp		361.86
Administrative costs		141.91
Total Campaign Expenses:		2,514.18
Net Proceeds from Campaign:	1,000.00	38.33

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for crafts, supplies, brownie functions, leader functions.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Alberta Council PROVINCIAL

DATE APPROVED: April 10 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: May 1 - 12, 1984

Type of Campaign: Cookies sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		$ 10.00
Other:	$696,870.00	696,726.00
Total Campaign Revenue:	696,870.00	696,736.00
CAMPAIGN EXPENSES: (List each category)		
Manufacturer's Invoice	385,000.00	385,521.00
Packaging Material (P.W.A. Promotion)	90.00	77.00
Packaging of cookies for P.W.A. Promotion		350.00
Printing of P.R. Material	125.00	178.00
Distribution of P.R. Material	100.00	22.00
ADMINISTRATION EXPENSES: (List each category)		
Printing	50.00	63.00
Postage	70.00	41.00
Telephone	45.00	13.00
Volunteer expenses	115.00	199.00
Total Campaign Expenses:	385,595.00	386,444.00
Net Proceeds from Campaign:	311,275.00	310,292.00

Disposition of net proceeds: (Attach a list if necessary)

To provide financial assistance to Guiding units throughout the Province, and to alleviate administration costs of the Provincial Office.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Gudies of Canada- Calgary Area CALGARY

DATE APPROVED: .... 19...... **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 5 - 12, 1984

Type of Campaign: Door to door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$193,896.00	$193,869.00
Other:		
Total Campaign Revenue:	193,896.00	193,869.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Cookeis only	107,289.12	107,289.12
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	107,289.12	107,289.12
Net Proceeds from Campaign:	86,606.88	86,606.88

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used as financial assistance for individual girl units.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Edmonton Area EDMONTON

DATE APPROVED: March 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 4 - 12, 1984

Type of Campaign: Door to door cookies sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$97,697.00	$98,210.00
Other:		
Total Campaign Revenue:	97,697.00	98,210.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Cookies		97,665.00
P. R. & Advertising		545.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	97,697.00	98,210.00
Net Proceeds from Campaign:	Nil	Nil

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Fraser, Matthews & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

EDMONTON

NAME OF ORGANIZATION: Girl Guides of Canada - Meadowlark Local Association

DATE APPROVED: January 31 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: March 10 - April 30, 1984

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Sales	$5,600.00	$2,472.70
Total Campaign Revenue:	5,600.00	2,472.70
CAMPAIGN EXPENSES: (List each category)		
Fertilizer purchase	3,550.00	1,500.02
Truck rental, including gas	200.00	73.90
Printing and advertising	150.00	82.23
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,900.00	1,656.15
Net Proceeds from Campaign:	$1,500.00	$ 816.55

Disposition of net proceeds: (Attach a list if necessary)

To support the Guiding movement in the area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. F. Budlong

(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Cypress Hills Area MED. HAT

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: May 4 - 12, 1984

Type of Campaign: Cookies sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,600.00	$12,600.00
Other:		
Total Campaign Revenue:	12,600.00	12,600.00
CAMPAIGN EXPENSES: (List each category)		
Cost of cookies	6,972.00	6,972.00
Alberta council	700.00	700.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,672.00	7,672.00
Net Proceeds from Campaign:	4,928.00	4,928.00

Disposition of net proceeds: (Attach a list if necessary)

To operate and pay expenses for Girl Guide and Pathfinders Companies and Brownie Packs in the city of Medicine Hat.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. A. Sibley
(Signature of Independent Qualified Auditor)

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CCA 05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Red Deer Division RED DEER

DATE APPROVED: April 16 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 5 - 12, 1984

Type of Campaign: Cookies sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$19,350.00	$20,070.00
Other:		
Total Campaign Revenue:	19,350.00	20,070.00
CAMPAIGN EXPENSES: (List each category)		
Cost of cookies	11,276.75	11,276.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	11,276.75	11,276.75
Net Proceeds from Campaign:	8,073.25	8,793.25

Disposition of net proceeds: (Attach a list if necessary)

To financially help all Girl Guides in Red Deer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Girl Guides of Canada - Wapiti Division GRANDE PRAIRIE

DATE APPROVED: April 4 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 5 - 12, 1984

Type of Campaign: Cooky sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$18,774.00	$18,774.00
Other:		
Total Campaign Revenue:	18,774.00	18,774.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Cookies	10,367.42	10,367.42
Monies to provincial guiding organization		1,418.48
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	10,367.42	11,785.90
Net Proceeds from Campaign:	8,406.58	6,988.10

Disposition of net proceeds: (Attach a list if necessary)

Funds to raised for maintaining and operating Brownie, Girl Guide and Pathfinder Units.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
PROVINCIAL

NAME OF ORGANIZATION: Girl Guides - Local Association of Guides and Brownies

DATE APPROVED: November 3 19 83 FILE NUMBER:

DATE OF CAMPAIGN: September - May (1983 - 84)

Type of Campaign: Flea Market

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$910.78
Other:		
Total Campaign Revenue:	1,500.00	910.78
CAMPAIGN EXPENSES: (List each category)		
Ethnic supper supplies	200.00	246.48
Profits to Cubs and Scouts		61.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	311.48
Net Proceeds from Campaign:	1,300.00	599.30

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used in Guiding Activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Glenbow-Alberta Institute CALGARY

DATE APPROVED: July 15 19 83 FILE NUMBER:

DATE OF CAMPAIGN: September 1/83 - March 31/84

Type of Campaign: Letter, personal visitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$500,000.00	$481,726.00
Other:		
Total Campaign Revenue:	500,000.00	481,726.00
CAMPAIGN EXPENSES: (List each category)		
Salaries	22,000.00	27,063.00
Coffee expenses	1,000.00	5,869.00
Printing	6,000.00	4,572.00
Presentations & Meetings, conferences, etc.	4,500.00	4,360.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	33,500.00	41,864.00
Net Proceeds from Campaign:	466,500.00	439,862.00

Disposition of net proceeds: (Attach a list if necessary)

To operating budget of the Museum for operation of exhibition and programming for the public.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Glendale Teaching Association EDMONTON

DATE APPROVED: June 1 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 5 - 19, 1984

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$7,331.00
Other:		
Total Campaign Revenue:	7,500.00	7,331.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	3,937.50	3,937.50
Prizes	300.00	236.80
Miscellaneous		30.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,237.50	4,204.80
Net Proceeds from Campaign:	3,262.50	3,126.20

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to finance school swim program, field trips and equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Glenmary School PROVINCIAL

DATE APPROVED: October 7 19 83 FILE NUMBER:

DATE OF CAMPAIGN: October/83 - June 27/84

Type of Campaign: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$18,000.00	$14,055.00
Other:		
Total Campaign Revenue:	18,000.00	14,055.00
CAMPAIGN EXPENSES: (List each category)		
	8,000.00	4,565.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	8,000.00	4,565.00
Net Proceeds from Campaign:	10,000.00	9,490.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for educational tour and Grad '84.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. R. Wolf
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Glenrose School Hospital - Education Department EDMONTON

DATE APPROVED: February 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 19, 1984

Type of Campaign: Tea ticket sales, plant and bake sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$2,517.08
Other:		
Total Campaign Revenue:	2,500.00	2,517.08
CAMPAIGN EXPENSES: (List each category)		
	1,000.00	1,027.21
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	1,027.21
Net Proceeds from Campaign:	1,500.00	1,489.87

Disposition of net proceeds: (Attach a list if necessary)

To provide extra materials and special equipment for the use of physically handicapped students and emotionally disturbed students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Global Care-a-thon Mission EDMONTON

DATE APPROVED: February 28 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: April 28 - June 9, 1984

Type of Campaign: Door to door, telephone solicitation

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$20,000.00	$20,392.80
Other: Interest less bank charge		350.33
Total Campaign Revenue:	20,000.00	20,743.13
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	20,000.00	20,743.13

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to children in India and Brazil.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Erwin Tonn
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Golden Age Club CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: February 1/83 - February 1/84

Type of Campaign: Letter, telephone and personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$350,000.00	$183,146.00
Other:		
Total Campaign Revenue:	350,000.00	183,146.00
CAMPAIGN EXPENSES: (List each category)		
Borchure layout, design & printing	8,750.00	3,784.75
Administration	12,000.00	5,000.00
Postage	4,250.00	2,360.00
Business equipment (Typewriter)	2,500.00	donated
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	27,500.00	11,144.75
Net Proceeds from Campaign:	322,500.00	172,001.25

Disposition of net proceeds: (Attach a list if necessary)

To raise funds in order to provide debt retirement on new club facility located at south east corner of 5th street and 8th avenue, S.E. intersection.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Grace Martin Elementary EDMONTON

DATE APPROVED: December 22 19 83 FILE NUMBER:

DATE OF CAMPAIGN: February 13 - March 5, 1984

Type of Campaign: Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,272.15
Other:		
Total Campaign Revenue:	3,000.00	4,272.15
CAMPAIGN EXPENSES: (List each category)		
Paper and printing	300.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	
Net Proceeds from Campaign:	2,700.00	4,272.15

Disposition of net proceeds: (Attach a list if necessary)

Funds to be raised for microcomputer hardware and software for support of edcuational programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. J. Basaraba
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Graminia Community School PROVINCIAL

DATE APPROVED: October 22 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 22 - 29, 1984

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$9,600.00	$10,088.00
Other:		
Total Campaign Revenue:	9,600.00	10,088.00
CAMPAIGN EXPENSES: (List each category)		
Chocolates	5,040.00	5,076.50
Prizes	300.00	250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,340.00	5,326.50
Net Proceeds from Campaign:	4,260.00	4,761.50

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to help playground development i.e. creative playground, asphalt surface, skating rink and lights.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Bryna Clarke
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT
GRANDE PRAIRIE

NAME OF ORGANIZATION: Grande Prairie & District Association for the Mentally Handicapped

DATE APPROVED: February 1 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 1 - March 17, 1984

Type of Campaign: Solicitation, Donations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$11,520.00
Other:		
Total Campaign Revenue:	8,000.00	11,520.00
CAMPAIGN EXPENSES: (List each category)		
Material & supplies	350.00	
Advertising	200.00	128.00
Postage	75.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	625.00	128.00
Net Proceeds from Campaign:	7,375.00	11,392.00

Disposition of net proceeds: (Attach a list if necessary)

To be used for the 17th Annual Charity Auction.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Anderson Powell
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Grimshaw Figure Skating Club #104 PROVINCIAL
1983 - 1984

Bank Balance - June 30/83 Current Account		370.78	
Bank Balance - June 30/83 Savings Account		2,599.45	
Term Deposit		6,000.00	$8,970.23
Plus Revenue:			
Grant re video machine		1,244.00	
Registration fees		7,184.00	
Net Profit:			
Skate-a-thon	940.42		
Carnival	1,870.40		
Chocolate bar sales	382.00		
Tea & bake sales	294.77		
Raffles	2,095.39		
Santa supper	718.02		
Cook books	285.00	6,586.00	
Donations		1,428.00	
Interest on saving account & Term Deposit		708.70	17,150.70
Total revenue:			26,120.93
Less Expenses:			
Test fees - Paid out	1,400.22		
" " - Received	523.40	876.82	
Provincial fees		6,513.30	
Miscellaneous fees		720.00	
Stationery & Postage		59.39	
Video Macnine		1,310.00	
Equipment & Books		14.20	
C.F.S.A. Region		801.87	
Ice Rent		8,040.00	
Crests & Pins		59.29	
Badges		387.05	

To be cont'd . . .

Forward		26,120.93
Expenses (Cont'd)		
Wind up banquet	18.35	
Trade fair expenses	15.85	
Zone Fees	20.00	
Total expenses:		19,190.01
		6,930.92

Bank statement Balance June 30, 1984	1,582.99
Less % cheque #371	4.22
True current account Bank Balance June 30/84	1,578.77
Saving account Balance	352.15
Term deposit due Oct. 31/84 @ 9¼%	5,000.00
	6,930.92

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Grovenor Elementary School EDMONTON

DATE APPROVED: October 11, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 15 - November 9, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$752.18
Other:		
Total Campaign Revenue:	2,000.00	752.18
CAMPAIGN EXPENSES: (List each category)		
Spell-a-thon Certificate - Books	150.00	60.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	150.00	60.75
Net Proceeds from Campaign:	1,800.00	691.43

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for supplementing student activities and field trips, and to generally enhance all school programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

H. D. Smith
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Gyro Club of Lethbridge PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: November, 1983 to January 24, 1984

Type of Campaign: Telephone and Advertising

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$28,679.00
Other: Gate		288.00
Total Campaign Revenue:	30,000.00	28,967.00
CAMPAIGN EXPENSES: (List each category)		
Consultant/promoter - T. Horton		2,867.90
Variety Show (Tyee Productions)		5,104.64
Employee Wages		5,892.96
Fish & game association		300.00
A.G.T.		761.20
ADMINISTRATION EXPENSES: (List each category)		
Stamps, printing etc.		730.30
Herald (Advertising)		199.02
City of Lethbridge (rent)		800.00
Total Campaign Expenses:		16,656.02
Net Proceeds from Campaign:	12,750.00	12,310.98

Disposition of net proceeds: (Attach a list if necessary)

To be used for General Community Projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Haddon Road Elementary School CALGARY

DATE APPROVED: January 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 2 - May 14, 1984

Type of Campaign: Spices sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,777.30
Other:		
Total Campaign Revenue:	3,000.00	2,777.30
CAMPAIGN EXPENSES: (List each category)		
Cost of Spices	1,680.00	1,510.05
Custom Charge		12.00
Extra Spice Sets		191.10
CP express		18.70
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,680.00	1,731.85
Net Proceeds from Campaign:	1,320.00	1,045.45

Disposition of net proceeds: (Attach a list if necessary)

To be used to build a creative playpark on the Haddon Road School grounds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Hairsine Community League EDMONTON

DATE APPROVED: February 2 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - 15, 1984

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,500.00	$3,640.50
Other:		
Total Campaign Revenue:	4,500.00	3,640.50
CAMPAIGN EXPENSES: (List each category)		
80 youth jackets	2,500.00	2,880.30
10 adult jackets	450.00	440.52
Printing	200.00	100.00
Ice Rental	150.00	150.00
Prizes	500.00	500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,800.00	3,870.82
Net Proceeds from Campaign:	700.00	230.32

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to provide community hockey jackets for all coaches and players registered in Hairsine community through a community skate-a-thon.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Hall Bros. Trucking BMX Racing Team RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: June 11 - 12, 1984

Type of Campaign: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$200.00 - $300.00	$351.72
Other:		
Total Campaign Revenue:	200.00 - 300.00	351.72
CAMPAIGN EXPENSES: (List each category)		
Gas	35.00	15.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	35.00	15.00
Net Proceeds from Campaign:	200.00 - 300.00	336.72

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed towards helping pay for racing outfit and expenses to national race in Victoria, B.C.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Marilyn Hace
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Harold W. Riley Elementary School CALGARY

DATE APPROVED: December 16 19 83 FILE NUMBER:

DATE OF CAMPAIGN: January 23 - February 3, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$3,544.95
Other:		
Total Campaign Revenue:	4,000.00	3,544.95
CAMPAIGN EXPENSES: (List each category)		
Paper	20.00	21.70
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	20.00	21.70
Net Proceeds from Campaign:	3,800.00	3,523.25

Disposition of net proceeds: (Attach a list if necessary)

To be used for purchasing computors for their school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Sharon Senderek
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Harry Ainlay Music Parent's Association EDMONTON

DATE APPROVED: February 2 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 17 - March 16, 1984

Type of Campaign: Citrus Fruit Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue: Sale of fruits	$36,500.00	$19,814.00
CAMPAIGN EXPENSES: (List each category)		
Cost of fruits	30,000.00	15,765.50
Student incentives	500.00	458.00
Envelopes and postage	-	19.86
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	30,500.00	16,103.36
Net Proceeds from Campaign:	6,000.00	3,710.64

Disposition of net proceeds: (Attach a list if necessary)

To provide financial assistance for the music program in purchasing materials and equipments.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Harry Ainlay Music Parents Association (HAMPA) EDMONTON

DATE APPROVED: November 8 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: October 15 - November 23, 1984

Type of Campaign: Citrus Fruit sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$36,500.00	$25,107.00
Other:		
Total Campaign Revenue:	36,500.00	25,107.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Fruit	30,000.00	21,507.72
Cost of prizes	500.00	474.95
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	30,500.00	21,980.67
Net Proceeds from Campaign:	6,000.00	3,126.33

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to provide financial assistance for materials and equipment purchases to help support the music programme.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Caron Campbell
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Haultain Memorial P.T.A. CALGARY

DATE APPROVED: March 16 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: March 23 - 25, 1984

Type of Campaign: Sale of Suncatchers

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 10.00
Other: Sale of suncatchers	$11,000.00	8,140.60
Total Campaign Revenue:	11,000.00	8,140.60
CAMPAIGN EXPENSES: (List each category)		
Purchase - suncatchers	5,973.00	4,420.00
Freight charge	12.00	18.70
ADMINISTRATION EXPENSES: (List each category)		
Bank charge		2.00
Total Campaign Expenses:	5,985.00	4,440.70
Net Proceeds from Campaign:	5,015.00	3,709.90

Disposition of net proceeds: (Attach a list if necessary)

To be used to purchase a computor or computors for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Anna M. Stopa
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: H.D. Cartwright Junior High CALGARY

DATE APPROVED: September 21 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 28 - October 22, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$6,526.00
Other:		
Total Campaign Revenue:	8,000.00	6,526.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	700.00	414.00
ADMINISTRATION EXPENSES: (List each category)		
Paper and Printing	100.00	
Total Campaign Expenses:	800.00	414.00
Net Proceeds from Campaign:	7,200.00	6,112.00

Disposition of net proceeds: (Attach a list if necessary)
Proceeds will be used to purchase computer and printer, physical education and audio visual equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Heritage Spinners and Weavers of Calgary CALGARY

DATE APPROVED: April 13 1984 FILE NUMBER:

DATE OF CAMPAIGN: April 28, 1984

Type of Campaign: Weaving sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,823.11
Other:		
Total Campaign Revenue:	3,000.00	2,823.11
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Cash Short		13.00
Door prize		29.00
Publicity		71.92
Equipment (Display)		21.17
Total Campaign Expenses:	500.00	135.09
Net Proceeds from Campaign:	3,500.00	2,688.02

Disposition of net proceeds: (Attach a list if necessary)

To be used as operating funds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. H. Westcott
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: High Park Elementary School EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: April 1 - 30, 1984

Type of campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,159.87
Other:		
Total Campaign Revenue:	1,000.00	1,159.87
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,000.00	1,159.87

Disposition of net proceeds: (Attach a list if necessary)

To be used for outdoor education program (upper elementary).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

June Stephenson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Hillcrest Christian School Travel Club GRANDE PRAIRIE

DATE APPROVED: April 5 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 5 - 19, 1984

Type of Campaign: Raffle

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$4,000.00	$3,072.00
Other:		19.00
Total Campaign Revenue:	4,000.00	3,091.00
CAMPAIGN EXPENSES: (List each category)		
Video recorder	768.00	
Printing	50.00	25.00
Second Prize	50.00	50.00
Advertising	50.00	
Interest		1.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	918.00	76.00
Net Proceeds from Campaign:	3,082.00	3,015.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for travel expenses for students to Victoria.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Anderson A. Powell.
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Hillcrest Junior High EDMONTON

DATE APPROVED: March 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 9 - 30, 1984

Type of campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Sales	$7,200.00	$11,310.18
Total Campaign Revenue:	7,200.00	11,310.18
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate almonds	4,266.00	7,095.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,266.00	7,095.60
Net Proceeds from Campaign:	2,934.00	4,214.58

Disposition of net proceeds: (Attach a list if necessary)

To be used to purchase physical education track uniforms and to subsidize the cost of taking 79 students on a band trip.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA 06 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Hillhurst Community School CALGARY

DATE APPROVED: .... 19........ FILE NUMBER ....

DATE OF CAMPAIGN: May 22 - June 11, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,946.52
Other:		
Total Campaign Revenue:	1,000.00	1,946.52
CAMPAIGN EXPENSES: (List each category)		
Prizes	80.00	82.00
Paper	20.00	14.14
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	96.14
Net Proceeds from Campaign:	900.00	1,850.38

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used in the purchase of computer, hardware, and software.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Holy Cross Elementary and Junior High School CALGARY

DATE APPROVED: April 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 4 - 14, 1984

Type of campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,922.00
Other:		
Total Campaign Revenue:	3,000.00	1,922.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	125.00	125.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	125.00	125.00
Net Proceeds from Campaign:	2,875.00	1,797.00

Disposition of net proceeds: (Attach a list if necessary)

To be spent for support of school teams, school activities and the purchase of additional equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SINGED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Holy Redeemer School CALGARY

DATE APPROVED: December 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 6 - 26, 1984

Type of campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$8,215.28
Other:		
Total Campaign Revenue:	3,000.00	8,215.28
CAMPAIGN EXPENSES: (List each category)		
Prizes		918.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		918.80
Net Proceeds from Campaign:	3,000.00	7,296.74

Disposition of net proceeds: (Attach a list if necessary)

To be used as school funds to buy computers and audio visual aids for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. E. Huot
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Homesteader Community League EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: January 25 - February 19, 1984

Type of campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,950.00	$3,069.90
Other:		
Total Campaign Revenue:	2,950.00	3,069.90
CAMPAIGN EXPENSES: (List each category)		
Incentive awards	470.00	350.00
Participation awards	150.00	150.00
Refreshments	100.00	61.71
ADMINISTRATION EXPENSES: (List each category)		
Stationery	100.00	11.78
Total Campaign Expenses:	820.00	573.49
Net Proceeds from Campaign:	2,130.00	2,496.41

Disposition of net proceeds: (Attach a list if necessary)

To be used for operating the Homesteader Community League sports program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

HUDAC

LETHBRIDGE AND DISTRICT HOUSING ASSOCIATION

Phone 328-2288

433 B
24 Street North
thbridge, Alberta
T1H 3T9

Hudac Lethbridge & District Housing Association PROVINCIAL

PARADE OF HOMES 1984

INCOME	
Magazine Ads	*$ 6,885.00*
Gate Admission	*5,364.00*
Developers Contribution	*4,500.00*
	16,749.00
EXPENSES	
Breakfast	*477.45*
Magazine	*4,327.68*
Advertising	*5,007.00*
Blueprints	*240.00*
Signs	*1,197.00*
Misc.	*277.59*
Plaques	*193.10*
Gate Admission - Share (Boy Scouts)	*2,682.00*
	14,401.82
PROFIT	*2.347.18*

Treasurer

Executive Director

A Member of the Housing & Urban Development Association of Canada

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Hunger Project in Canada CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: September 16, 1983 - September 30, 1984

Type of campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$27,614.00
Other:		
Total Campaign Revenue:	15,000.00	27,614.00
CAMPAIGN EXPENSES: (List each category)		
Telephone and postage	400.00	670.00
Supplies and rentals	400.00	158.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	800.00	828.00
Net Proceeds from Campaign:	14,200.00	26,786.00

Disposition of net proceeds: (Attach a list if necessary)

To be used to forward the educational programs of The Hunger Project.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Hunger Project PROVINCIAL

DATE APPROVED: January 24 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 1 - September 30, 1984

Type of Campaign: Direct contact with individuals

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$63,000.00	
Other:		
Total Campaign Revenue:	63,000.00	
CAMPAIGN EXPENSES: (List each category)		
Telephone and postage	950.00	
Supplies and rentals	225.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,175.00	
Net Proceeds from Campaign:	61,825.00	

Disposition of net proceeds: (Attach a list if necessary)

To forward the educational programs of The Hunger Project.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Huntington Hills Bantam C1 Team - Calgary CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 18 - 25, 1984

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$1,699.00
Other:		
Total Campaign Revenue:	1,500.00	1,699.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate	750.00	885.45
Shipping - returns		24.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	750.00	909.95
Net Proceeds from Campaign:	750.00	789.05

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for general operation of hockey team e.g. tournament fees.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. J. Bauclair
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-CS 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Huntington Society of Canada CALGARY

DATE APPROVED: September 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: November 1/83 - October 31/84

Type of Campaign: letter appeals, solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$9,000.00	$7,000.00
Other:		
Total Campaign Revenue:	9,000.00	7,000.00
CAMPAIGN EXPENSES: (List each category)		
Cost of printing	435.00	435.00
Postage	32.00	32.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	467.00	467.00
Net Proceeds from Campaign:	8,533.00	6,533.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for research into Huntington's Chorea (Huntington's disease)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Sylvia Hickson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Huntington Society of Canada - Northern Alberta EDMONTON

DATE APPROVED: April 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - June 1, 1984

Type of Campaign: Appeal letters

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$3,052.00
Other:		
Total Campaign Revenue:	15,000.00	3,052.00
CAMPAIGN EXPENSES: (List each category)		
Postage	75.00	148.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	75.00	148.00
Net Proceeds from Campaign:	14,925.00	2,904.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds sent to national office at Cambridge, Ontario for Research Funding.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

EDMONTON

NAME OF ORGANIZATION: Jasper Place Composite High School Music Parents' Society

DATE APPROVED: October 1 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: November 1 - 30, 1984

Type of Campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$16,000.00	$15,864.50
Other:		
Total Campaign Revenue:	16,000.00	15,864.50
CAMPAIGN EXPENSES: (List each category)		
Cost of fruit	11,000.00	10,286.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	11,000.00	10,286.00
Net Proceeds from Campaign:	5,000.00	5,578.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase equipment and supplies, etc. for the Music Department of the Jasper Place Composition High School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Daylene Laurian
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: John Barnett Elementary School EDMONTON

DATE APPROVED: October 11, 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: October 16 - 30, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,500.00
Other:		
Total Campaign Revenue:	2,000.00	2,500.00
CAMPAIGN EXPENSES: (List each category)		
Paper and copying charges	50.00	25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	25.00
Net Proceeds from Campaign:	1,950.00	2,475.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for special projects related to the school program - field trips supplementary educational materials and equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: John Ware Junior High School CALGARY

DATE APPROVED: January 20, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 10, 1984 - March 2, 1984

Type of campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$9,000.00	$11,320.00
Other:		
Total Campaign Revenue:	9,000.00	11,320.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	1,400.00	1,050.00
Miscellaneous costs	50.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,450.00	1,100.00
Net Proceeds from Campaign:	7,550.00	10,220.00

Disposition of net proceeds: (Attach a list if necessary)

To be used for purchasing supplies and equipment to complement John Ware Junior High School total educational school program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Dorothy H. Pike
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Jump Rope for Heart Committee EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - June 1, 1984

Type of Campaign: Jump-robe event

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$33,833.31
Other:		
Total Campaign Revenue:	50,000.00	33,833.31
CAMPAIGN EXPENSES: (List each category)		
Prizes	1,250.00	6,626.40
Education	150.00	489.44
Awards	7,500.00	3,791.20
ADMINISTRATION EXPENSES: (List each category)		
Telephone	150.00	150.00
Postage	250.00	250.00
Total Campaign Expenses:	9,300.00	11,307.04
Net Proceeds from Campaign:	40,700.00	22,526.27

Disposition of net proceeds: (Attach a list if necessary)

To be used for helping the Alberta Heart Foundation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

John Walker
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Junior Bartok Dancers CALGARY

DATE APPROVED: April 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 9, 1984

Type of Campaign: Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$1,539.63
Other:		
Total Campaign Revenue:	2,500.00	1,539.63
CAMPAIGN EXPENSES: (List eacn category)		
Printing	220.00	41.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	220.00	41.00
Net Proceeds from Campaign:	2,280.00	1,498.63

Disposition of net proceeds: (Attach a list if necessary)

Please attach a cupy of the audited financial statement reflecting the assets and liabilities of your organization

Anne Lazlock
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Junior League of Calgary CALGARY

DATE APPROVED: Junior 15 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 21, 1984

Type of Campaign: Craft Fair

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,860.00	$6,731.41
Other:		
Total Campaign Revenue:	5,860.00	6,731.41
CAMPAIGN EXPENSES: (List each category)		
Printing & Advertising	300.00	114.42
Postage	80.00	120.30
Hall Rental	600.00	600.00
Security	-	150.00
Floor plan	-	80.00
Tea Room	400.00	275.72
Miscellaneous	300.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,680.00	1,340.44
Net Proceeds from Campaign:	4,180.00	5,390.97

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed towards the support of current projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. E. Ferguson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Junior Sports Booster Club - Grande Prairie GRANDE PRAIRIE

DATE APPROVED: January 29 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 1 - April 5, 1984

Type of campaign: Dinner Dance Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$11,989.30	$215.00
Other:		
Total Campaign Revenue:	11,989.30	215.00
CAMPAIGN EXPENSES: (List each category)		
Dinner Plate	3,000.00	
Corcage	600.00	
Entertainment	800.00	
Ticket print	45.00	57.30
Miscellaneous Expenses	100.00	
Whisky & Beer	1,648.00	
Printing posters		45.00
Stamps		1.60
ADMINISTRATION EXPENSES: (List each category)		
Supplies		7.80
Freight charges		8.00
Bank charges		1.00
Telephone calls		216.98
Total Campaign Expenses:	6,193.00	337.06
Net Proceeds from Campaign:	5,796.30	* -122.06

Disposition of net proceeds: (Attach a list if necessary) *Deficit $122.06

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Juvenile Diabetes Foundation RED DEER

DATE APPROVED: April 18 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 26 & 27, 1984

Type of campaign: Garage sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$500.00	$849.05
Other:		
Total Campaign Revenue:	500.00	849.05
CAMPAIGN EXPENSES: (List each category)		
Promotion	50.00	17.00
Photocopy		9.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	26.90
Net Proceeds from Campaign:	450.00	822.15

Disposition of net proceeds: (Attach a list if necessary)

To be used for diabetes research.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Juvenile Diabetes Foundation - Calgary Chapter CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - April 13, 1984

Type of Campaign: Aerob-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$65,912.28*
Other:		
Total Campaign Revenue:	30,000.00	65,912.28
CAMPAIGN EXPENSES: (List each category)		
Advertising	1,300.00	1,330.00
T-Shirts & Door Prizes	2,500.00	2,315.10
Photography		205.50
Printing	1,798.00	2,529.79
Registration Fee Refund *Estimate		2,505.00
Stationery & stamps *Estimate		302.34
ADMINISTRATION EXPENSES: (List each category)		
Bank charges & NSF cheques		178.75
Rent	1,275.00	1,275.00
Catering	5,250.00	2,519.73
Video	250.00	125.00
Miscellaneous	-	-
Total Campaign Expenses:	12,373.00	13,256.21
Net Proceeds from Campaign:	17,627.00	52,656.07

Disposition of net proceeds: (Attach a list if necessary)

To be used for research into diabetes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

David O. Foohey
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kateri Mission School GRANDE PRAIRIE

DATE APPROVED: April 16 1984 FILE NUMBER:

DATE OF CAMPAIGN: May 14 - 22, 1984

Type of Campaign: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$8,790.00
Other:	240.00	
Total Campaign Revenue:	6,240.00	8,790.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolate almonds	3,555.00	5,332.00
Prizes	200.00	240.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,755.00	5,572.00
Net Proceeds from Campaign:	2,485.00	3,218.00

Disposition of net proceeds: (Attach a list if necessary)

To be used for inter-school activities, uniforms, and year books.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. T. Dunre
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kensington Elementary School EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 9 - June 11, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$4,814.52
Other:		
Total Campaign Revenue:	2,500.00	4,814.52
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	2,500.00	4,814.52

Disposition of net proceeds: (Attach a list if necessary)

To be used to help subsidize field trips for our grades 4,5 and 6 students. (Gr. 6 students will be going to Rocky Mountain Y.M.C.A. Outdoor Education Camp on May 23, 24, and 25).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Provincial
Red Deer

NAME OF ORGANIZATION: Kidney Foundation of Canada - Central Alberta Chapter

DATE APPROVED: March 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 20 - 31 , 1984

Type of Campaign: Direct Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$27,048.29
Other:		
Total Campaign Revenue:	30,000.00	27,048.29
CAMPAIGN EXPENSES: (List each category)		
Advertising		
Printing		
Postage	500.00	200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	200.00
Net Proceeds from Campaign:	29,500.00	26,848.29

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purpose of financing research, patient assistance and public education.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

F. Len Hove
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kidney Foundation of Canada, Edmonton Chapter EDMONTON

DATE APPROVED: October 12, 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: March 14 - 31, 1984

Type of Campaign: Door to door canvass.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$112,734.69
Other:		
Total Campaign Revenue:	100,000.00	112,734.69
CAMPAIGN EXPENSES: (List each category)		
Postage	840.00	800.00
Media Reception	200.00	Nil
Bus Advertisement	1,118.95	1,118.95
Buttons (Printing 3000 buttons)	1,500.00	1,500.00
Residential (address on kits)	135.00	135.00
Video Dubbing	40.00	40.00
Balloons	200.00	200.00
Miscellaneous	100.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,133.95	3,893.95
Net Proceeds from Campaign:	95.866.05	108,840.74

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to do medical research into the causes, prevention and cure of kidney disease.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Judy Blair
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

GRANDE PRAIRIE

NAME OF ORGANIZATION: Kidney Foundation of Canada - Edmonton Chapter

DATE APPROVED: March 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: March 15 - 30, 1984

Type of Campaign: Door to door canvass, letters

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$30,000.00	$27,048.29
Other:		
Total Campaign Revenue:	30,000.00	27,048.29
CAMPAIGN EXPENSES: (List each category)		
Supplies		200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		200.00
Net Proceeds from Campaign:	30,000.00	26,848.29

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for medical research into the cause, prevention and cure of kidney disease.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinette Club of Fort McMurray PROVINCIAL

DATE APPROVED: March 28 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 15 - May 30, 1984

Type of Campaign:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$965.21
Other:		233.21
Total Campaign Revenue:	1,500.00	1,198.42
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Bank Service Charges		5.62
Total Campaign Expenses:		5.62
Net Proceeds from Campaign:	1,500.00	1,192.80

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for Cystic Fibrosis Foundation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. A. DeVries
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinette Club of Red Deer RED DEER

DATE APPROVED: February 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 28, 1984

Type of Campaign: Tag day

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$2,300.00
Other:		
Total Campaign Revenue:	1,500.00	2,300.00
CAMPAIGN EXPENSES: (List each category)		
Helium		200.00
String		
Balloons		
Postage		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		200.00
Net Proceeds from Campaign:	1,500.00	2,100.00

Disposition of net proceeds: (Attach a list if necessary)

To collect donation on Tag Day for the Cystic Febrosis Foundation fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Mr. Sonja Sim

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinsmen Club of Calgary CALGARY

DATE APPROVED: March 16 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 12, 1984

Type of Campaign: Tags sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$1,385.39
Other:		
Total Campaign Revenue:	5,000.00	1,385.39
CAMPAIGN EXPENSES: (List each category)		
Tables & chairs	300.00	115.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	115.00
Net Proceeds from Campaign:	4,700.00	1,270.39

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for Cystic Fibrosis.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

1707

EDMONTON

KINSMEN CLUB OF FORT EDMONTON

SKATE-A-THON '84

	BUDGET	ACTUAL
ARENA COLLECTIONS	210000.00	76117.68
INTEREST	2000.00	0.00
TOTAL RECEIPTS	212000.00	76117.68
ADMINISTRATION - AUDIT	750.00	725.00
- BANK CHARGES	100.00	16.40
- OFFICE EXPENSES	1500.00	707.43
ADVERTISING	10000.00	5002.50
ARENA EXPENSES - ICE RENTAL	2650.00	1050.00
- OTHER	1350.00	526.22
STATIONERY & PRINTING	3000.00	3099.52
COMMITTEE EXPENSES	300.00	101.50
SECURITY	2000.00	1008.00
TRIP	17000.00	6830.28
JACKETS	45000.00	21474.55
CAPS	6250.00	4600.00
PIZZA CERTIFICATES	4000.00	2020.00
VOLUNTEER PARTY	1400.00	1179.10
FOOTBALL TICKETS	200.00	200.00
TOTAL EXPENDITURES	95500.00	48540.50
EXCESS RECEIPTS	116500.00	27577.18

COMMUNITY SERVICE DISBURSEMENTS:

E.M.H.A.	4279.36
EDMONTON COMMUNITY LEAGUES	19033.53

1984
& REC.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinsmen Club of Jubilee City - Fort McMurray PROVINCIAL

DATE APPROVED: March 16 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: March 24 - April 19, 1984

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$17,000.00	$8,792.08
Other:		
Total Campaign Revenue:	17,000.00	8,792.08
CAMPAIGN EXPENSES: (List each category)		
Prizes	1,000.00	689.84
Advertising	2,500.00	1,767.60
Supplies	400.00	539.01
Ice Rental	1,000.00	2,566.84
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,900.00	5,563.29
Net Proceeds from Campaign:	11,000.00	3,228.79

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purpose of community service projects including Participarks.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinsmen Club of Medicine Hat MEDICINE HAT

DATE APPROVED: January 9 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: February 12, 1984

Type of Campaign: Pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$23,816.10
Other:		
Total Campaign Revenue:	25,000.00	23,816.10
CAMPAIGN EXPENSES: (List each category)		
Prizes	5,000.00	3,889.97
Advertising	1,200.00	774.96
Ice Time	225.00	207.50
Supplies	800.00	1,056.21
Miscellaneous	275.00	109.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,500.00	6,038.44
Net Proceeds from Campaign:	17,500.00	17,777.66

Disposition of net proceeds: (Attach a list if necessary)

To be used for aiding community service projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Johnston, Morrison Hunter & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinsmen Club of The Stampede City CALGARY

DATE APPROVED: December 16 19 83 FILE NUMBER:

DATE OF CAMPAIGN: February 11 - 25, 1984

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$160,000.00	$113,060.00
Other:		
Total Campaign Revenue:	160,000.00	113,060.00
CAMPAIGN EXPENSES: (List each category)		
Please refer attached		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	48,159.00	37,526.00
Net Proceeds from Campaign:	111,841.00	75,533.00

Disposition of net proceeds: (Attach a list if necessary)

Miscellaneous Community Association requests, i.e. Cystic Fibrosis, Maxbell Arena, a wide variety of requests from charitable associations funds held in trust for distribution to worthy charities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

1984 KINSMEN SKATE-A-THON

	BUDGET	ACTUAL
Gross Receipts	160,000	113,059.91
Printing	2,500	2,591.45
Miscellaneous Supplies	400	224.51
Postage	100	93.00
Captains Meeting	200	83.60
Rink Rent	4,254	3,543.75
Rink Lunches	550	439.20
Wind-up Supper	550	550.00
Promotions	150	0
Sign Rentals	1,000	879.00
Co-Ordinator	300	300.00
Babysitting	50	88.00
Jackets	23,500	15,037.00
Prizes	7,125	7,552.00
Wind-up Dance	500	128.71
Advertising	500	213.36
Hockey Tickets	1,780	1,390.00
Plane Trip	3,200	3,161.20
Edmonton-Calgary Exp. Prizes	600	720.25
Buses	400	439.90
Sundry	500	91.52
TOTAL EXPENSES	48,159	37,526.45
NET	$111,841.00	$75,533.46
Kinsmen 15%		$11,330.00
Net to Communities		$64,203.46

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinsmen Club of Calgary CALGARY

DATE APPROVED: June 20 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: July 7, 1984

Type of Campaign: Kinmen mile of dimes - Calgary Stampede

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$8,500.00	$10,065.00
Other: Advance and interest		785.00
Total Campaign Revenue:	8,500.00	10,850.00
CAMPAIGN EXPENSES: (List each category)		
Boys and Girls Club	300.00	350.00
Clowns	250.00	225.00
Bus and hall rental	500.00	1,033.00
Equipment rental & float	750.00	400.00
Signage and Mini floats	200.00	250.00
Entertainers	350.00	448.00
Major float repair	500.00	-
Miscellaneous	300.00	150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,150.00	2,856.00
Net Proceeds from Campaign:	5,350.00	7,994.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be deposited to service account and for projects to be voted on by the club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kinsmen Club of Stettler PROVINCIAL

DATE APPROVED: January 24 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 12 - 26, 1984

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$4,504.83
Other:		
Total Campaign Revenue:	5,000.00	4,504.83
CAMPAIGN EXPENSES: (List each category)		
Advertising	300.00	32.00
Printing	200.00	168.41
Stettler Red Rooster		3.00
Place Pharmacy		14.83
Dairy Queen		128.00
ADMINISTRATION EXPENSES: (List each category)		
General Administration Expense		675.72
Total Campaign Expenses:	500.00	1,022.16
Net Proceeds from Campaign:	4,500.00	3,482.67

Disposition of net proceeds: (Attach a list if necessary)

To be used for community projects, west end park, playground and maintainance and construction.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kiwanis Club of Lethbridge PROVINCIAL

DATE APPROVED: September 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 1 - 3, 1984

Type of Campaign: Apples Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$16,000.00	$14,158.91
Other:		
Total Campaign Revenue:	16,000.00	14,158.91
CAMPAIGN EXPENSES: (List each category)		
Cost of apples	9,000.00	7,729.28
Advertising	500.00	274.00
Supplies		22.91
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	9,500.00	8,026.19
Net Proceeds from Campaign:	6,500.00	6,132.72

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed as community donations.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. Taylor
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kiwanis Club of Lethbridge PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 5, 1984

Type of Campaign: Garage sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$5,000.00	$3,332.87
Other: less cash float		600.00
Total Campaign Revenue:	5,000.00	2,732.87
CAMPAIGN EXPENSES: (List each category)		
Pavilion Rental	500.00	550.00
Advertising	950.00	400.00
Printing		7.00
Lethbridge Herald		100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	1,057.00
Net Proceeds from Campaign:	3,500.00	1,675.87

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for defraying cost of Kiwanis music festival.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Roy How
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Kiwanis Clubs of Red Deer RED DEER

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: October 1 - 13, 1984

Type of Campaign: Apple Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$24,000.00	$17,842.00
Other:		
Total Campaign Revenue:	24,000.00	17,842.00
CAMPAIGN EXPENSES: (List each category)		
Cost of sales	13,000.00	11,090.00
Advertising	550.00	509.00
Supplies	225.00	62.00
Bank charges	25.00	3.00
Dry Cleaning		117.00
ADMINISTRATION EXPENSES: (List each category)		
Administration assessment		606.00
Total Campaign Expenses:	13,800.00	12,387.00
Net Proceeds from Campaign:	10,200.00	5,455.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed for development of Firl Guide Camping in Sylvan Lake and for festival of performing arts and also for senior citizens Christmas dinner in Red Deer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Burrington, Heywood Holmes, Hill & Blair
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lake Bonavista Elementary School CALGARY

DATE APPROVED: January 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: January 30 - February 9, 1984

Type of Campaign: Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$6,798.44
Other:		
Total Campaign Revenue:	6,000.00	6,798.44
CAMPAIGN EXPENSES: (List each category)		
Prizes		311.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		311.50
Net Proceeds from Campaign:	6,000.00	6,486.94

Disposition of net proceeds: (Attach a list if necessary)

To raise money to buy a computer for their school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Language and Learning Development Association of Edmonton EDMONTON

DATE APPROVED: March 15 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 16 - May 27, 1984

Type of Campaign: Bike-a-thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$100,000.00	$34,851.41
Other:		
Total Campaign Revenue:	100,000.00	34,851.41
CAMPAIGN EXPENSES: (List each category)		
Printing	5,000.00	4,004.96
Advertisement & Promotions	4,000.00	2,480.00
Prizes & Momentos	6,500.00	2,315.75
Delivery & Postage	1,000.00	255.25
Insurance	150.00	
Equipment rentals	250.00	237.00
Miscellaneous	1,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	17,900.00	9,292.96
Net Proceeds from Campaign:	82,100.00	25,558.45

Disposition of net proceeds: (Attach a list if necessary)

To be assisting in the funding of the Evelyn Unger School special education program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lendrum Home & School Association EDMONTON

DATE APPROVED: November 7 19 84 FILE NUMBER:

DATE OF CAMPAIGN: November 9 - 30, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,200.00	$953.81
Other:		
Total Campaign Revenue:	1,200.00	953.81
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,200.00	953.81

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to purchase materials for learning resource centre i.e. library books, computer software, A. U. Materials etc. and also for field trips and cultural events.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lindsay Thurber Comprehensive High School RED DEER

DATE APPROVED: February 8 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: March 26 - April 20, 1984

Type of Campaign: Direct Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,082.50	$11,295.50
Other:		
Total Campaign Revenue:	12,082.50	11,295.50
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	12,082.50	11,295.50

Disposition of net proceeds: (Attach a list if necessary)

To raise fund for Grade 12 Graduation Ceremonies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lions Club - Edmonton Northeast EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: March 25 - May 6, 1984

Type of Campaign: Walk-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$5,730.25
Other:		
Total Campaign Revenue:	20,000.00	5,730.25
CAMPAIGN EXPENSES: (List each category)		
Auditor	200.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	
Net Proceeds from Campaign:	19,800.00	5,730.25

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for purchasing equipment or to make funds available to purchase equipment to aid the visually impaired.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lions Club - Red Deer Central RED DEER

DATE APPROVED: March 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 22 - April 23, 1984

Type of Campaign: Easter Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$17,128.89
Other:		
Total Campaign Revenue:	25,000.00	17,128.89
CAMPAIGN EXPENSES: (List each category)		
Postage and distribution	2,500.00	1,377.80
Advertising	1,500.00	1,500.00
Returned checks		49.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,000.00	2,927.30
Net Proceeds from Campaign:	21,000.00	14,201.59

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for assisting the Alberta Rehabilitation Council for the Disabled (ARCD), to help physically disabled children and adults with the cost of wheelchairs, technical aids, camping facilities, etc. through the annual Easter Seal Campaign.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Louis Riel School CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: Mar 12 - 21, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$7,801.18
Other:		
Total Campaign Revenue:	7,500.00	7,801.18
CAMPAIGN EXPENSES: (List each category)		
Prizes	500.00	1,002.92
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	1,002.92
Net Proceeds from Campaign:	7,000.00	6,798.26

Disposition of net proceeds: (Attach a list if necessary)

To be used to purchase equipment for student and teacher use in the school. Specifically they will purchase computer hardware and software, A.V. Equipment and other equipment as needed.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. E. Lenz
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Lynnwood School EDMONTON

DATE APPROVED: April 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 4 - 18, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,283.09
Other:		
Total Campaign Revenue:	2,000.00	2,283.09
CAMPAIGN EXPENSES: (List each category)		
Paper supplies	40.00	40.00
Prizes	40.00	40.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	80.00	80.00
Net Proceeds from Campaign:	1,920.00	2,203.09

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for supporting their school field trips to Jasper.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Marlin Summer Swim Club - Red Deer RED DEER

DATE APPROVED: March 27 19 84 FILE NUMBER:

DATE OF CAMPAIGN: August 11, 1984

Type of Campaign: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$199.00
Other:		
Total Campaign Revenue:	1,000.00	199.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,000.00	199.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for coaching expenses related to the swim club and pool rental

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Robert W. McKennon
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Marlin Swim Club RED DEER

DATE APPROVED: February 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 23 - July 8, 1984

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$512.90
Other:		
Total Campaign Revenue:	1,000.00	512.90
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,000.00	512.90

Disposition of net proceeds: (Attach a list if necessary)

To be used as coaching expenses and pool rental.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Robert W. McKinnon
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Maryview School Council RED DEER

DATE APPROVED: March 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 7, 1984

Type of Campaign: Garage Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$500.00	$1,253.70
CAMPAIGN EXPENSES: (List each category)		
Coffee		$11.42
Plants		131.80
Paper		3.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	146.22
Net Proceeds from Campaign:	500.00	1,107.48

Disposition of net proceeds: (Attach a list if necessary)

Used to purchase equipment and material for school curriculum programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Elizabeth McElligott
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: McArthur Elementary School EDMONTON

DATE APPROVED: March 21 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 24 - 25, 1984

Type of Campaign: Run-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,050.00
Other:		
Total Campaign Revenue:	2,000.00	2,050.00
CAMPAIGN EXPENSES: (List each category)		
Oranges for runners		69.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		69.00
Net Proceeds from Campaign:	2,000.00	1,981.00

Disposition of net proceeds: (Attach a list if necessary)

To be used to cover the cost of field trips and other enriching activities for their students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C. Inglis
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Mcdougall Elementary/Junior HIgh School EDMONTON

DATE APPROVED: October 1, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 1 - 26, 1984

Type of Campaign: Spell-a-thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$2,500.00	$1,228.97
Other:		
Total Campaign Revenue:	2,500.00	1,228.97
CAMPAIGN EXPENSES: (List each category)		
Cash prizes to Participants and Sponsor Draw	400.00	365.00
Duplicating costs	100.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	465.00
Net Proceeds from Campaign:	2,000.00	763.97

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to subsidize field trips and purchase of equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Mcman Youth Services Association EDMONTON

DATE APPROVED: June 4 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 1 - 30, 1984

Type of Campaign: Letters

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$44,220.00	$6,400.00
Other:		
Total Campaign Revenue:	44,220.00	6,400.00
CAMPAIGN EXPENSES: (List each category)		
Postage	500.00	512.00
Printing		221.00
Xerox		73.83
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	806.94
Net Proceeds from Campaign:	43,720.00	5,593.06

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the operation of the Inner City Youth Project. The program is funded by Alberta Social Services and Community Health with a $59,000 grant, $26,817 from FCSS, and is short $44,220 for operating the program fully.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. F. Meston

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: McNally Composite High School '(Students Union) EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: April 12, 1984

Type of Campaign: Dance Marathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$1,128.57
Other:		
Total Campaign Revenue:	5,000.00	1,128.57
CAMPAIGN EXPENSES: (List each category)		
Meals	500.00	228.50
Prizes	300.00	289.98
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	800.00	518.48
Net Proceeds from Campaign:	4,200.00	610.09

Disposition of net proceeds: (Attach a list if necessary)

To raise fund for youth emergency shelter and students' union events.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Medicine Hat Crime Stoppers Association MEDICINE HAT

DATE APPROVED: November 18 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: November 1/83 - Ongoing

Type of Campaign: Media

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$2,313.00
Other: Bank interest		8.00
Total Campaign Revenue:	15,000.00	2,321.00
CAMPAIGN EXPENSES: (List each category)		
Office supplies (*donated)		13.00
ADMINISTRATION EXPENSES: (List each category)		
(*all donated)	2,000.00	
Total Campaign Expenses:	2,000.00	13.00
Net Proceeds from Campaign:	13,000.00	2,321.00

Disposition of net proceeds: (Attach a list if necessary)

To raise fund for paying out for information leading to the arrest of individuals and their being charged with criminal offences. The remainder of funds will be paid out in a similar fashion and in an ongoing fashion.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. S. Sharpe
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

MEDICINE HAT WOMEN'S SHELTER SOCIETY

Statement of Receipts and Expenditures
For the year ended March 31, 1984

	1984	1983
Receipts		
Grants		
Province of Alberta - Operating	120,850	47,549
- Secretary of State	3,000	- -
- Recreation and Parks	- -	2,000
	123,850	49,549
C.M.H.C. subsidy (Note 4)	18,348	19,878
F.C.S.S. one time grant	- -	26,822
Donations	14,584	15,204
Fund raising proceeds	33,185	12,809
Interest	3,577	4,308
Memberships	260	446
	193,804	129,016
Expenditures		
Society		
Advertising	2,125	455
Secretary of State - advertising	590	909
- training	1,804	2,320
Travel and conference fees	1,979	1,738
Office and bank charges	885	712
Board of Directors	195	105
Accounting and legal	3,506	1,926
Interest on long-term debt	22,906	23,568
Insurance	347	355
Taxes	465	- -
	34,802	32,088
Shelter		
Salaries and wages	91,909	89,277
Employee benefits	7,579	5,443
Telephone	2,688	2,075
Utilities	2,142	1,699
Household supplies and groceries	8,535	7,471
Repairs and maintenance	2,176	831
Office and bank charges	2,172	932
Miscellaneous	- -	100
	152,003	139,916
Excess of Receipts over Expenditures	41,801	(10,900)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Meyononolk School EDMONTON

DATE APPROVED: October 11, 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: November 1 - 9, 1984

Type of Campaign: Brass Christmas Ornaments sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,300.00	$5,968.00
Other:		
Total Campaign Revenue:	4,300.00	5,968.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	300.00	265.53
Cost of ornaments	2,000.00	3,066.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,300.00	3,331.53
Net Proceeds from Campaign:	2,000.00	2,636.97

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to cover costs of a spring camp for Grade Six student.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. Pidlierney
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Milk River B.P.O. Elks #225 PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: April 20, 1984

Type of Campaign: Auction Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,989.50
Other:		
Total Campaign Revenue:	2,000.00	1,989.50
CAMPAIGN EXPENSES: (List each category)		
Advertising	150.00	146.50
Refreshments	75.00	73.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	225.00	220.00
Net Proceeds from Campaign:	1,775.00	1,769.50

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to charity public auction sale.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Millwoods Presbyterian Church EDMONTON

DATE APPROVED: April 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 26, 1984

Type of Campaign: Door to door donations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,047.98
Other:		
Total Campaign Revenue:	2,000.00	1,047.98
CAMPAIGN EXPENSES: (List each category)		
Trophies	80.00	46.40
Medalions		34.00
Ribbons		14.08
Painting		29.92
Refreshments	25.00	6.00
Sponsor cards, signs	30.00	
Awards	80.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	215.00	130.40
Net Proceeds from Campaign:	1,785.00	917.58

Disposition of net proceeds: (Attach a list if necessary)

Accumulating funds for the church building fund. A structure to be erected within the next four years and currently in planning stages.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Minor Hockey Association (Sherwood Park) PROVINCIAL

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: February 5, 1984

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$71,000.00	$70,860.00
Other:		54.00
Total Campaign Revenue:	71,000.00	70,914.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	23,590.00	23,832.00
Advertising	380.00	273.00
Bibs	1,000.00	1,066.00
Bank Charges	30.00	
Miscellaneous		273.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	25,000.00	25,279.00
Net Proceeds from Campaign:	46,000.00	45,635.00

Disposition of net proceeds: (Attach a list if necessary)
Proceeds will be spend on amateur hockey in Sherwood Park.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Minor Sports Calgary CALGARY

DATE APPROVED: April 13, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - September 1, 1984

Type of Campaign: Membership letter and membership sticker

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$4,300.00
Other:		
Total Campaign Revenue:	8,000.00	4,300.00
CAMPAIGN EXPENSES: (List each category)		
Postage	225.00	166.40
Paper	70.00	31.20
Envelopes	-	20.80
Labels/stickers	-	123.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	341.40
Net Proceeds from Campaign:	7,700.00	3,958.60

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to cover the operating expenses of Minor Sports Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Montrose Junior High School (Student Council) GRANDE PRAIRIE

DATE APPROVED: March 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 1, 1984

Type of campaign: Door to door chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,844.00	$1,718.00
Other:		
Total Campaign Revenue:	1,844.00	1,718.00
CAMPAIGN EXPENSES: (List each category)		
Cost of bars	1,125.00	1,125.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,125.00	1,125.00
Net Proceeds from Campaign:	719.00	593.00

Disposition of net proceeds: (Attach a list if necessary)

To be used to support school interschool and intramural activities, and to support foster child.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Mount Royal School EDMONTON

DATE APPROVED: September 25, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 19 - November 2, 1984

Type of Campaign: Door to door chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,127.51
Other:		
Total Campaign Revenue:	3,000.00	3,127.51
CAMPAIGN EXPENSES: (List each category)		
Chocolate covered almonds	1,575.00	1,575.00
Prizes for students	120.00	156.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,695.00	1,731.00
Net Proceeds from Campaign:	1,305.00	1,396.51

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to finance their annual three day camp at Pigeon Lake for the Grade 6 and Special Education students of Mount Royal School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. F. Kostyk
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Mountview Elementary School RED DEER

DATE APPROVED: February 22 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 28 - April 19, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 800.00	$3,295.06
CAMPAIGN EXPENSES: (List each category)		
Prizes		137.97
ADMINISTRATION EXPENSES: (List each category)		
	17.00	24.30
Total Campaign Expenses:	17.00	162.27
Net Proceeds from Campaign:	783.00	3,132.79

Disposition of net proceeds: (Attach a list if necessary)

To defray the costs of field trips, fine arts productions and swimming.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Shirley Alford
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: M.T.M. Agricultural Society PROVINCIAL

DATE APPROVED: January 12 19 84 FILE NUMBER:

DATE OF CAMPAIGN: January 9 - February 4, 1984

Type of Campaign: Public Skate-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,115.16	$1,987.81
Other:		
Total Campaign Revenue:	2,115.16	1,987.81
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	2,115.16	1,987.81

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for maintaining and upgrading of their skating facilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Maureen L. Meunier
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL, DRUMHELLER, EDMONTON, GRANDE
PRAIRIE, MEDICINE HAT, RED DEER.

NAME OF ORGANIZATION: Multiple Sclerosis Society of Canada, Alberta Division

DATE APPROVED: October 26, 1983 FILE NUMBER:

DATE OF CAMPAIGN: October 1/83 - March 30/84

Type of Campaign: Read-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$114,000.00	$93,341.39
Other:		
Total Campaign Revenue:	114,000.00	93,341.39
CAMPAIGN EXPENSES: (List each category)		
Postage	2,400.00	1,566.94
Printing & office supplies	11,892.00	17,792.04
Travel & accommodation	6,360.00	5,991.62
Telephone	1,602.00	1,795.52
Conferences and seminars	108.00	
Promotion	108.00	216.98
Miscellaneous	90.00	330.29
ADMINISTRATION EXPENSES: (List each category)		
Salaries (temporary staff)	13,200.00	4,897.34
Total Campaign Expenses:	35,760.00	32,590.73
Net Proceeds from Campaign:	78,240.00	60,750.66

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for medical research and patient care re: Multiple Sclerosis.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CALGARY, DRUMHELLER, EDMONTON, GRANDE PRAIRIE, MEDICINE HAT
RED DEER & PROVINCIAL.

NAME OF ORGANIZATION: Multiple Sclerosis Society of Canada - Alberta Division

DATE APPROVED: January 13 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: May 1 - June 30, 1984

Type of Campaign: Carnation Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$130,925.08
Other:		
Total Campaign Revenue:	100,000.00	130,925.08
CAMPAIGN EXPENSES: (List each category)		
Printing materials		2,134.49
Purchases for resale (silk carnations)		33,755.20
Prizes - Award		2,836.93
Travel		1,067.34
Promotion		3,937.47
Postage/Shipping		1,579.04
Office supplies		444.89
ADMINISTRATION EXPENSES: (List each category)		
Salaries & benefits		1,659.00
Outside Services(management)		4,200.00
Telephone		2,594.73
Miscellaneous		1,058.85
Total Campaign Expenses:	45,000.00	55,267.94
Net Proceeds from Campaign:	55,000.00	75,657.14

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for medical research and patient care services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

North Peace Chapter Multiple Sclerosis PROVINCIAL

1984 Annual Statement (to August 31, 1984)

Balance Forward			$ 1,915	41
Revenue				
Donations - Registered receipts	2,131	90		
Memberships	104	00		
Raffle	1,421	50		
Garage Sale	4,813	75		
Sale of Vi Hopkins Cards	1,080	00		
M.S. Bubbles	384	47		
Commission - Lotsa Prizes	455	00		
Sale of M.S. Carnation Cards	28	00		
Sale of M.S. Pins	20	00		
Interest	129	97		
Total Revenue	10,532	59		
Balance			12,448	00
Expenses				
Donations to Provincial M.S.	5,813	50		
Garage Sale	872	47		
Raffle	16	10		
Postage	50	60		
Administration	28	49		
Patient Services	50	00		
Conventions - National & Provincial M.S.	715	00		
Entertainment Fund	56	85		
Vi Hopkins Cards	250	00		
M.S. Carnation Cards	20	00		
Literature	28	00		
Publicity and Public Relations	43	00		
	7,944	01		
Balance			$ 4,503	99

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

EDMONTON

NAME OF ORGANIZATION: The Muscular Dystrophy Association of Canada - Edmonton Chap

DATE APPROVED: July 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: August 1 - 31, 1984

Type of Campaign: MDAC Canisters

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,000.00	$815.48
Other:		
Total Campaign Revenue:	1,000.00	815.48
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,000.00	815.48

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for research and to provide personal support services to registered clients.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Navy League of Canada RED DEER

DATE APPROVED: August 9 19 83 FILE NUMBER:

DATE OF CAMPAIGN: January 6 - 7, 1984

Type of Campaign: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$800.00	$ 7.00
Other:		718.21
Total Campaign Revenue:	800.00	725.21
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	800.00	725.21

Disposition of net proceeds: (Attach a list if necessary)

To be used to purchase uniforms.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Joyce A. Kiberminis
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Nellie McClung Elementary School CALGARY

DATE APPROVED: March 16 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 30 - May 14, 1984

Type of Campaign: Canada-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$3,488.70
Other:		
Total Campaign Revenue:	2,000.00	3,488.70
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	2,000.00	3,488.70

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for purchasing a new video machine and continuing and expanding their computer program, outdoor laboratory school, ski program and swim program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Nickle Jr. High School Exchange Tour Club CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 5 - 19, 1984

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,240.00	$6,140.00
Other:		
Total Campaign Revenue:	6,240.00	6,140.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	3,555.00	3,555.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,555.00	3,555.00
Net Proceeds from Campaign:	2,685.00	2,585.00

Disposition of net proceeds: (Attach a list if necessary)

To be used for funding an exchange toys betuween Central School in Glace Bay N.S. and Nickle Jr. High in Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Normandeau School RED DEER

DATE APPROVED: February 29 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 15 - 26, 1984

Type of Campaign: Door to door chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,480.00	$12,341.71
Other:		
Total Campaign Revenue:	12,480.00	12,341.71
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	6,300.00	6,300.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,300.00	6,300.00
Net Proceeds from Campaign:	6,180.00	6,041.71

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to help pay the costs of transporting their competitive sports teams at the Junior High level and for field trips at the Elementary level.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. E. Congdon
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: North Edmonton Elementary School EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: February 13 - March 12, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,078.63
Other:		
Total Campaign Revenue:	2,000.00	2,078.63
CAMPAIGN EXPENSES: (List each category)		
Prizes	100.00	167.98
Paper	75.00	65.00
Pencil crayons		36.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	175.00	268.98
Net Proceeds from Campaign:	1,825.00	1,809.65

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for field trips, purchase of equipment for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C. Jackson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

GRANDE
PRAIRIE
EDMONTON
PROVINCIAL

NAME OF ORGANIZATION: Northern Alberta Children's Hospital Foundation

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February 12 - May 1, 1984

Type of Campaign: Telethon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$400,000.00	$241,398.67
Other:		
Total Campaign Revenue:	400,000.00	241,398.67
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100,200.00	67,978.42
Net Proceeds from Campaign:	299,800.00	173,420.25

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Norwood Community School EDMONTON

DATE APPROVED: May 1984 FILE NUMBER:

DATE OF CAMPAIGN: May 7 - June 8, 1984

Type of Campaign: Jog-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,030.38
Other:		
Total Campaign Revenue:	1,000.00	1,030.38
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,000.00	1,086.17

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to pay for extra curricular materials and equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. G. Mayner
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Oakridge Elementary School CALGARY

DATE APPROVED: December 16 19 83 FILE NUMBER:

DATE OF CAMPAIGN: January 16 - February 1, 1984

Type of Campaign: Math-a-thon pledge cards

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$3,196.20
Other:		
Total Campaign Revenue:	2,000.00	3,196.20
CAMPAIGN EXPENSES: (List each category)		
Prizes		36.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		36.90
Net Proceeds from Campaign:	2,000.00	3,159.30

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for curriculum activities packages; enrichment, remedial and gifted programs; physical education programs; equipment; field trips; special programs, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Observation Nurseries of Calgary CALGARY

DATE APPROVED: June 30 19 83 FILE NUMBER:

DATE OF CAMPAIGN: July 1/83 - June 30/84

Type of Campaign: Personal contact, written request

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$14,630.00
Other:		
Total Campaign Revenue:	25,000.00	14,630.00
CAMPAIGN EXPENSES: (List each category)		
Advertisements, (printing, postage,etc)	700.00	
Secretarial help	200.00	
Miscellaneous (meetings, rental,etc)	300.00	
Audit & accounting	800.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	
Net Proceeds from Campaign:	23,000.00	14,630.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for supporting additional costs incured by Observation Nurseries of Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Operation: C.A.U.S.E. - M.A.P. EDMONTON

DATE APPROVED: May 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 17, 1984

Type of Campaign: Walk-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,570.35
Other:		
Total Campaign Revenue:	3,000.00	3,570.35
CAMPAIGN EXPENSES: (List each category)		
Promotion	100.00	27.77
Refreshments		116.76
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	144.53
Net Proceeds from Campaign:	2,900.00	3,425.82

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed toward extending mission aid to the Philippines, the first of which is supporting two poor children in the rural areas of the country through the Foster Parents Plan of Canada, with this proceeds they hope to sponsor more children in the future.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Alla Achtemichuk
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Optimist Club of Medicine Hat MEDICINE HAT

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 27, 1984

Type of Campaign: Walk-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$8,858.00
Other:		
Total Campaign Revenue:	20,000.00	8,858.00
CAMPAIGN EXPENSES: (List each category)		
Printing	2,000.00	840.00
Advertising	2,000.00	1,802.00
Refreshments	1,500.00	625.00
Security	500.00	
Prizes		739.00
Miscellaneous	500.00	725.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	6,500.00	4,731.00
Net Proceeds from Campaign:	13,500.00	4,127.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to the parents of handicappers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Optimist Club of North Calgary CALGARY

DATE APPROVED: December 16 1983 FILE NUMBER:

DATE OF CAMPAIGN: January 15 - February 24, 1984

Type of Campaign: Telephone solicitation, Personal contact, Door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$35,000.00	$10,808.00
Other:		
Total Campaign Revenue:	35,000.00	10,808.00
CAMPAIGN EXPENSES: (List each category)		
57.5% to producer	20,125.00	6,226.58
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	20,125.00	6,226.58
Net Proceeds from Campaign:	14,875.00	4,581.42

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for community projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Order of the Royal Purple - Canada RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - 31, 1984

Type of Campaign: Garage sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$500.00	$509.65
Other:		
Total Campaign Revenue:	500.00	509.65
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	500.00	509.65

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to aid hearing impaired children and is active in the field of deaf dectection.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. Cairns
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Our Lady of Victories School EDMONTON

DATE APPROVED: January 23 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - 8, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,189.72
Other:		
Total Campaign Revenue:	2,000.00	2,189.72
CAMPAIGN EXPENSES: (List each category)		
Printing cost	50.00	50.00
Publicity	50.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	100.00
Net Proceeds from Campaign:	1,900.00	2,089.72

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to purchase audio-visual equipment and computers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Parkinson's Society of Southern Alberta CALGARY

DATE APPROVED: July 15 19 83 FILE NUMBER:

DATE OF CAMPAIGN: November 1, 1983 to March 1, 1984

Type of Campaign: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$5,470.00
Other:		
Total Campaign Revenue:	25,000.00	5,470.00
CAMPAIGN EXPENSES: (List each category)		
Postage		160.00
Stationery		110.00
Printing/Xerox		50.00
Wages		240.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		560.00
Net Proceeds from Campaign:	25,000.00	4,910.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to research, principally the Brain Tissue Bank.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Parkview Bantam "C" Hockey Team EDMONTON

DATE APPROVED: .... 19....... FILE NUMBER: ....

DATE OF CAMPAIGN: February 18, 1984

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,800.00
Other:		
Total Campaign Revenue:	3,000.00	4,800.00
CAMPAIGN EXPENSES: (List each category)		
Printing	150.00	123.00
Refreshments	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	123.00
Net Proceeds from Campaign:	2,850.00	4,677.00

Disposition of net proceeds: (Attach a list if necessary)

To be used to finance a trip for their hockey team to Vancouver.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M.B. Martin
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Parkview Jr. High School EDMONTON

DATE APPROVED: February 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 4 - 26, 1984

Type of Campaign: Wake-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$4,528.09
Other:		
Total Campaign Revenue:	4,000.00	4,528.09
CAMPAIGN EXPENSES: (List each category)		
Food	300.00	270.00
Games	40.00	35.00
Miscellaneous	50.00	52.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	390.00	357.00
Net Proceeds from Campaign:	3,610.00	4,171.09

Disposition of net proceeds: (Attach a list if necessary)

To raise funds will help lower costs of their annual spring outdoor education camp for Grade 9 students by about $35.00 per student. The money is also used to subsidize students who might not be able to attend otherwise.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA 05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Patricia Heights School EDMONTON

DATE APPROVED: March 30 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: May 1 - June 15, 1984

Type of Campaign: Run-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,579.29
Other:		
Total Campaign Revenue:	2,000.00	1,579.29
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	2,000.00	1,579.29

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for purchasing supplementary curricular materials and equipments.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

Marge Bowen
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Peace River & District Association For People With Special Needs Provincial

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: Feb. 28 - 29, 1984

Type of Campaign: Fashion Show

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 485.00
Other: Ticket and Liquor Sale		5,479.25
Total Campaign Revenue:	$7,000.00	5,964.25
CAMPAIGN EXPENSES: (List each category)		
Room rental		652.00
Liquor		1,082.94
Catering		451.40
Stage Setting		183.94
Tickets & Programs		99.32
Advertising		90.72
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous		156.47
Total Campaign Expenses:	3,500.00	2,716.79
Net Proceeds from Campaign:	3,500.00	3,247.46

Disposition of net proceeds: (Attach a list if necessary)

To purchase aids for handicapped people.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Cote,Dent & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL

NAME OF ORGANIZATION: Peace River & District Association For People with Special Needs

DATE APPROVED: May 10 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 10 - June 17, 1984

Type of Campaign: Motorless Marathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$617.75
Other:		
Total Campaign Revenue:	3,500.00	617.75
CAMPAIGN EXPENSES: (List each category)		
Advertising	200.00	
Printing	100.00	
Refreshments	50.00	
First Aid Supplies		10.42
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	350.00	10.42
Net Proceeds from Campaign:	3,150.00	607.33

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for supporting the Association's group homes for handicapped people.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Cote, Dent & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Peace River Playgroup Society PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 9 - 30, 1984

Type of Campaign: Charity auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,200.00	$1,494.66
Other:		
Total Campaign Revenue:	1,200.00	1,494.66
CAMPAIGN EXPENSES: (List each category)		
Advertising	100.00	28.08
Mail, stationery	100.00	23.10
Canvassing material		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	51.18
Net Proceeds from Campaign:	1,000.00	1,443.48

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to cover facility rental, supplies and wages for their co-ordinator. Their group is a parent run co-operative providing socialization for children ages 0 - 6 and a time out for the parents caring for them.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Petrolettes of Calgary CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - June 30, 1984

Type of Campaign: Raffles Bazaars, Stationery Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,705.00
Other:		
Total Campaign Revenue:	3,000.00	4,705.00
CAMPAIGN EXPENSES: (List each category)		
Stamps	95.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	95.00	
Net Proceeds from Campaign:	2,005.00	4,705.00

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. G. Chilliek
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Philippine Bayanihan Association in Alberta EDMONTON

DATE APPROVED: April 27 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 28 - July 6, 1984

Type of Campaign: Chocolate bars sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$5,837.97
Other:		
Total Campaign Revenue:	50,000.00	5,837.97
CAMPAIGN EXPENSES: (List each category)		
Snack for the kids	Nil	30.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		30.00
Net Proceeds from Campaign:	50,000.00	5,807.97

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be spent on constructing a community hall building for the Phillipine community in Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Piranhas Swim Club GRANDE PRAIRIE

DATE APPROVED: March 5, 19 84. FILE NUMBER:

DATE OF CAMPAIGN: March 17 - 18, 1984

Type of Campaign: Swim-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$5,326.00
Other:		
Total Campaign Revenue:	6,000.00	5,326.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	200.00	200.00
CASA	495.00	495.00
Pool time	300.00	347.00
Promotion	240.00	228.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,235.00	1,270.00
Net Proceeds from Campaign:	4,765.00	4,056.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for pool expenses, travel expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Porpoises Swim Club - Peace River PROVINCIAL

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 5 - June 15, 1984

Type of Campaign: Bottle Drive & Swim-a-thon

CAMPAIGN REVENUE:		ESTIMATED	ACTUAL
Contributions/Donations:	Bottle Drive	$ 600.00	$539.22
Other:	Swim-a-thon	1,100.00	961.51
Total Campaign Revenue:		1,700.00	1,500.73
CAMPAIGN EXPENSES: (List each category)			
Bottle Drive		15.00	13.45
ADMINISTRATION EXPENSES: (List each category)			
Total Campaign Expenses:		15.00	13.45
Net Proceeds from Campaign:		1,685.00	1,484.28

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to pay swim club coaches and pool time.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Prairie Gallery Society GRANDE PRAIRIE

DATE APPROVED: January 31 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 3, 1984

Type of Campaign: Art Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,500.00	$16,427.50
Other:		
Total Campaign Revenue:	10,500.00	16,427.50
CAMPAIGN EXPENSES: (List each category)		
Room Rental	150.00	75.00
Buffet Lunch	900.00	907.50
Wine & Permit	350.00	562.40
Artists' payments	2,000.00	2,150.00
Music	200.00	250.00
Door prize		50.00
ADMINISTRATION EXPENSES: (List each category)		
Programs, tickets, posters	200.00	80.00
Advertising		50.00
Visa		273.00
Total Campaign Expenses:	3,800.00	4,397.90
Net Proceeds from Campaign:	6,700.00	12,029.60

Disposition of net proceeds: (Attach a list if necessary)

To raise funds in order to have operating capital for fiscal year 1984-85.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Prince Rupert Elementary School EDMONTON

DATE APPROVED: January 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 9 -23, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,100.00	$1,092.42
Other:		
Total Campaign Revenue:	1,100.00	1,092.42
CAMPAIGN EXPENSES: (List each category)		
Prizes	100.00	65.00
Paper	-	2.00
ADMINISTRATION EXPENSES (List each category)		
Total Campaign Expenses:	100.00	67.00
Net Proceeds from Campaign:	1,000.00	1,025.42

Disposition of net proceeds: (Attach a list if necessary)

To pay for field trips and resource supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Elaine M. Low
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Pro Life Association - Calgary CALGARY

DATE APPROVED: April 13 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: May 12, 1984

Type of Campaign: Walk-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$30,000.00	$27,313.97
Other:		
Total Campaign Revenue:	30,000.00	27,313.97
CAMPAIGN EXPENSES: (List each category)		
Advertising	1,500.00	803.49
Printing	1,000.00	863.11
Postage	500.00	
Miscellaneous	150.00	
Refreshments	200.00	73.60
Ballons and helium		450.00
Sponsor sheet forms		1,296.01
St. John's Ambulance		75.00
ADMINISTRATION EXPENSES: (List each category)		
City of Calgary Parks permit		230.00
Speakers and sound equipment		150.00
Total Campaign Expenses:	3,350.00	3,942.81
Net Proceeds from Campaign:	26,650.00	23,371.16

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to finance their full time teacher/resource person.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Queen Mary Park Elementary School EDMONTON

DATE APPROVED: January 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 22 - March 14, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$2,840.52
Other:		
Total Campaign Revenue:	2,500.00	2,840.52
CAMPAIGN EXPENSES: (List each category)		
Paper		5.00
Prizes	250.00	161.78
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	250.00	166.78
Net Proceeds from Campaign:	2,250.00	2,673.74

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for providing field trips for their students and also providing extra resources and supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Elaine M. Low
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

RED DEER

NAME OF ORGANIZATION: Red Deer Athletic Association (Red Deer Bus Depot Hounds

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February 4, 1984

Type of Campaign: Bottle drive

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$800.00	$670.00
Other:		
Total Campaign Revenue:	800.00	670.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	10.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	10.00	
Net Proceeds from Campaign:	790.00	670.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for paying for ice time, buying uniforms, and tournament expenses

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

RED DEER

NAME OF ORGANIZATION: Red Deer Bus Depot Hounds (Red Deer Athletic Association)

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: February 4 - 18, 1984

Type of Campaign: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,120.00	$1,149.50
Other:		
Total Campaign Revenue:	3,120.00	1,149.50
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolate	1,777.50	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,777.50	
Net Proceeds from Campaign:	1,342.50	1,149.50

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for paying for ice time, buying uniforms and tournament expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Catalina Swim Club RED DEER

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: January 1 - March 31, 1984

Type of Campaign: Swim-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$10,000.00	$8,597.50
CAMPAIGN EXPENSES: (List each category)		
Refreshments	40.00	34.99
Pool Rental	225.00	89.55
C.A.S.A. assessment	840.00	855.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,105.00	979.54
Net Proceeds from Campaign:	8,895.00	7,617.96

Disposition of net proceeds: (Attach a list if necessary)

To cover the operating costs of the swim club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

R. J. Noble

(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Catalina Swim Club RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: March 31, 1984

Type of Campaign: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations	$500.00	$602.70
Other		
Total Campaign Revenue:	500.00	602.70
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	500.00	602.70

Disposition of net proceeds: (Attach a list if necessary)

To cover expenses of the swim club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. J. Noble
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Christian School RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: March 16, 1984

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$5,186.75
Other:		
Total Campaign Revenue:	8,000.00	5,186.75
CAMPAIGN EXPENSES: (List each category)		
Ice time	100.00	63.38
Printing	100.00	16.80
Advertising	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	80.18
Net Proceeds from Campaign:	7,700.00	5,106.57

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for purchasing more equipment and material for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

S. Engbers
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Christian School RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: September 8, 1984

Type of Campaign: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$927.62
Other:		
Total Campaign Revenue:	1,000.00	927.62
CAMPAIGN EXPENSES: (List each category)		
Coffe & Pop	-	27.63
Donuts	-	27.81
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	55.44
Net Proceeds from Campaign:	1,000.00	872.18

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to maintain the transportation program .

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. Engber
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Christian School Society RED DEER

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: January 28, 1984

Type of Campaign: Bottle drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,560.21
Other:		
Total Campaign Revenue:	1,000.00	1,560.21
CAMPAIGN EXPENSES: (List each category)		
Donuts, cofee		55,79
Pop		41.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		96.79
Net Proceeds from Campaign:	1,000.00	1,463.42

Disposition of net proceeds: (Attach a list if necessary)

To raise funds in order to have capital items for their school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. Ergbus.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Christmas Bureau RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: November 20/83 - January 15/84

Type of Campaign: Public donations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$18,000.00	$57,573.00
Other:		2,519.00
Total Campaign Revenue:	18,000.00	60,092.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	50.00	
Audit	75.00	100.00
Bank Charges	10.00	16.00
Postage	300.00	402.00
Stationery	150.00	253.00
Utilities	200.00	651.00
Travel		75.00
Telephone		80.00
ADMINISTRATION EXPENSES: (List each category)		
Rentals		515.00
Repairs & miscellaneous		395.00
Return cheques		85.00
Furniture & fixtures		5,010.00
Food & Toy purchases		68,603.00
Insurance		125.00
Total Campaign Expenses:	785.00	76,310.00
Net Proceeds from Campaign:	17,215.00	- 16,218.00*

* Deficit

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for providing food vouchers and toys for needy families in the City of Red Deer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Firefighters Community Fund RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: January 10/83 - January 10/84

Type of Campaign: Christmas tree pick up, mail appeal

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$2,500.00	$2,836.98
Other:		
Total Campaign Revenue:	2,500.00	2,836.98
CAMPAIGN EXPENSES: (List each category)		
Postage		45.84
Stationery		22.63
Bank Charges		6.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		74.45
Net Proceeds from Campaign:	2,500.00	2,762.53

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for purchasing of special equipment for Red Deer Regional Hospital children's ward.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Marlin Summer Swim Club RED DEER

DATE APPROVED: March 27 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 2, 1984

Type of Campaign: Bottle drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,989.47
Other:		
Total Campaign Revenue:	2,000.00	1,989.47
CAMPAIGN EXPENSES: (List each category)		
	1,000.00	1,237.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	1,237.50
Net Proceeds from Campaign:	1,000.00	751.97

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for coaching expenses related to the swim club and pool rental.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Robert W. McKennon
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer School of Irish Dancing RED DEER

DATE APPROVED: August 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 28 - 29, 1984

Type of Campaign: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$500.00	$195.00
Other:		
Total Campaign Revenue:	500.00	195.00
CAMPAIGN EXPENSES: (List each category)	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	500.00	195.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be hosting an Irish Dancing competition in Red Deer February 1985.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Margaret Kearney
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Red Deer Speed Skating Club RED DEER

DATE APPROVED: September 21, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: November 10, 1984

Type of Campaign: Door to door bottle drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$468.00
Other:		
Total Campaign Revenue:	1,000.00	468.00
CAMPAIGN EXPENSES: (List each category)		
Hot lunch for children		31.79
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		31.79
Net Proceeds from Campaign:	1,000.00	436.21

Disposition of net proceeds: (Attach a list if necessary)

Proceed will be distributed to pay for skaters ice time and travel.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Cheryl Kozuback

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Rideau Park Elementary School EDMONTON

DATE APPROVED: October 11 19 84 FILE NUMBER:

DATE OF CAMPAIGN: November 1 - 15, 1984

Type of Campaign: Door to door solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,400.00	$6,786.00
Other:		
Total Campaign Revenue:	2,400.00	6,786.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Merchandise	1,600.00	4,560.00
Postage		3.29
Telephone Calls		2.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,600.00	4,565.29
Net Proceeds from Campaign:	800.00	2,220.71

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for the purchase of Physical Education equipment and Micro Computer Software and also for pupil transportation--for Outdoor Pursuits Component of Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Riverbend-Brookside Community League EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: February 21 - March 12, 1984

Type of Campaign: Skate-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$20,000.00	$22,079.49
Other:		
Total Campaign Revenue:	20,000.00	22,079.49
CAMPAIGN EXPENSES: (List each category)		
Printing	300.00	53.80
Foodstuffs	75.00	80.05
Beverages	75.00	201.81
Prizes	4,500.00	6,709.09
ADMINISTRATION EXPENSES: (List each category)		
Bank		98.45
Total Campaign Expenses:	4,950.00	7,143.20
Net Proceeds from Campaign:	15,050.00	14,936.20

Disposition of net proceeds: (Attach a list if necessary)

Funds generated to be used to pay for ice rentals for participants in Area III (Riverbend-Brookside, Lendrum, Lansdowne, Grandview) Minor Hockey Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Rollercade Speed Club - Calgary CALGARY

DATE APPROVED: March 16 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - 30, 1984

Type of Campaign: Door to door chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,021.60
Other:		
Total Campaign Revenue:	3,000.00	4,021.60
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	1,500.00	3,519.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	3,519.45
Net Proceeds from Campaign:	1,500.00	502.15

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed toward sending skaters to National and International competitions.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

The Rotary Club of Calgary
The Helmut Schmidt Dinner
Statement of Revenue and Expenses

Revenues:		
Sale of tables and tickets	$86,024	
Sponsor revenue	45,000	
Other donations	1,700	$132,724
Expenses:		
Dinner Costs - Westin Hotel	34,932	
Dinner Speaker Costs	26,918	
Printing costs	5,389	
Advertising	3,248	
Photographer	1,000	
Breakfasts and luncheons	828	
Music	760	
Office services	639	
Telephone	574	
Postage	556	
Courier services	489	
Gifts	478	
Light rental, flags and podium	223	
Badges and ribbons	150	76,184
Profit		$ 56,540

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ROTARY CLUB OF CALGARY

THE HAROLD WILSON DINNER

STATEMENT OF RECEIPTS AND DISBURSEMENTS

MARCH 29, 1984

CI[illegible] ARY

	Actual	Budget
Receipts from ticket sales	$ 95,853	$ 110,000
Donations	3,048	-
Interest	278	-
	99,179	110,000
Disbursements		
Dinner costs	29,356	35,000
Dinner speaker costs	11,503	12,000
Printing costs	2,339	2,000
Advertising	258	500
Breakfasts and luncheons	-	300
Music	150	350
Office expenses	23	400
Telephone	-	200
Postage	377	1,000
Limousines	-	300
Courier services	202	200
Gifts	423	400
Light rental, flags and podium	251	250
Miscellaneous	163	250
	45,045	53,150
Net proceeds	$ 54,134	$ 56,850

51,689.70

Rotary Club of Fort McMurray

PROVINCIAL

ROTARY CLEAN UP CAMPAIGN 1984

CASH RECEIPTS

THICKWOOD HEIGHTS	$ 2,888.00	
Contact - Larry Cooper		
Cash Advance - Jim Russell	300.00	$ 3,188.00
DOWNTOWN AREA		1,847.75
Contact - Bob Vargo		
BEACONHILL/GREGOIRE		685.00
Re: Burry/Williams		
ABASAND HEIGHTS		613.00
Contact - Johs Asfeldt		
Add: Total Coins		268.00
TOTAL CASH RECEIPTS		$ 6,601.75

DISBURSEMENTS

April 18/84	DISCO POST #9 / Walkman's	$ 280.00	
May 09/84	VAN GENE / LBH Supplies - Signs	93.85	
May 12/84	MacLEOD'S / 10 Speed Bike	300.00	
May 12/84	PEQUIN SPORTS /	360.00	
May 23/84	INSTANT PRINT / Buttons	58.91	
	(12,500 tickets) Receipt Books	408.64	
	Dairy Queen - Meal Tickets	83.98	
May 23/84	AMP HUSKY / Gas for Trucks	223.75	
	CASH ADVANCE - Jim Russell (food & beverage - drivers)	300.00	
	TOTAL EXPENSES PAID TO DATE		$ 2,109.13
	NET PROCEEDS TO DATE		$ 4,492.62
ADDITIONAL EXPENSES -	C.J.O.K. RADIO	$ 150.00	
	TARRBUTTONS	115.00	265.00
	TOTAL NET PROCEEDS		$ 4,227.62

RECEIVED
- 1984
CONSUMER & CORP
AFFAIRS -

*Proceeds will be used for the construction of a public campground/park near Fort McMurray, Alberta and also for the support of exchange student program.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

EDMONTON

NAME OF ORGANIZATION: Royal Canadian Legion - Edmonton City Branches Committee

DATE APPROVED: November 23 19 83 FILE NUMBER:

DATE OF CAMPAIGN: January 3 - February 10, 1984

Type of Campaign: Telephone sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$300,000.00	$403,290.16
Other: bank interest		10,541.53
Total Campaign Revenue:	300,000.00	413,831.69
CAMPAIGN EXPENSES: (List each category)		
Great West Entertainment	172,500.00	230,813.71
Bank Service Charges		238.90
Miscellaneous Expenses		2,158.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	172,500.00	233,211.06
Net Proceeds from Campaign:	127,500.00	180,620.63

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to assist Multiple Sclerosis - Alberta Chapter.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Royal Canadian Legion Branch #054 & Grande Prairie PROVINCIAL

DATE APPROVED: November 6, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 22 - November 10, 1984

Type of Campaign: Poppy & wreath sales and donations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$9,537.00
Other:		
Total Campaign Revenue:	8,000.00	9,537.00
CAMPAIGN EXPENSES: (List each category)		
Poppies and wreath's sales	3,745.00	6,644.63
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,745.00	6,809.13
Net Proceeds from Campaign:	4,255.00	2,727.87

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to provide assistance to Veterans and Families.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

F. H. Nichum

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Royal Canadian Legion #275 Ladies Auxiliary CALGARY

DATE APPROVED: May 18 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 8, 1984

Type of Campaign: Walk-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$7,395.75
Other:		
Total Campaign Revenue:	4,000.00	7,395.75
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	4,000.00	7,395.75

Disposition of net proceeds: (Attach a list if necessary)

Funds are donated to Disabled Skiing Association and Mutiple Sclerosis Society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sacred Heart Elementary School CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 19 - 30, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,676.14
Other:		
Total Campaign Revenue:	2,000.00	1,676.14
CAMPAIGN EXPENSES: (List each category)		
Printing	25.00	
Prizes	200.00	170.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	225.00	170.00
Net Proceeds from Campaign:	1,775.00	1,506.14

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for purchasing audio visual equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sait Students Association CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: September 28, 1984

Type of Campaign: Shinerama

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$14,371.00
Other:		3,831.40
Total Campaign Revenue:	20,000.00	18,202.40
CAMPAIGN EXPENSES: (List each category)		
Advertising	2,000.00	433.15
Shirts		2,852.30
Stationery and supplies	-	172.27
Travel and Meals	-	312.68
Souvenirs	-	61.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	3,831.40
Net Proceeds from Campaign:	-	14,371.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed towards Cystic Fibrosis Foundation (Canada).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Salvation Army DRUMHELLER

DATE APPROVED: March 30 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: April 30, 1984

Type of Campaign: Door to door canvass, mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,500.00	$9,200.00
Other:		
Total Campaign Revenue:	8,500.00	9,200.00
CAMPAIGN EXPENSES: (List each category)		
Postage	1,000.00	887.38
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	887.38
Net Proceeds from Campaign:	7,000.00	8,312.62

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for supporting the various national and local programs of the Salvation Army.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. Hennessy
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Salvation Army EDMONTON

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: May 1 to May 31, 1984

Type of Campaign: Door to door canvass, letter appeal

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$475,000.00	$480,930.73
Other: Interest		21,308.47
Total Campaign Revenue:	475,000.00	502,239.20
CAMPAIGN EXPENSES: (List each category)		
Salaries	24,000.00	20,912.29
Rental equipment, telephone	1,625.00	1,628.49
Stationery and supplies	9,000.00	8,718.97
Postage	8,525.00	7,872.84
Office expense	50.00	1,861.66
City directory, maps, etc.	200.00	715.35
Red Shield mtgs. & Luncheons	800.00	382.37
Travel & meals	300.00	
ADMINISTRATION EXPENSES: (List each category)		
Receiver General	1,000.00	459.51
National Assessment for Advertising,		
Newspaper, T.V., Radio, etc.		25,111.96
Total Campaign Expenses:	45,000.00	67,663.44
Net Proceeds from Campaign:	$429,500.00	$434,575.76

Disposition of net proceeds: (Attach a list if necessary)

To maintain the Salvation Army's Social and Welfare Services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Bruce Gilland
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Salvation Army in Alberta (The) PROVINCIAL

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 1 - 31, 1984

Type of Campaign: Letter appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$39,473.35
Other:		
Total Campaign Revenue:	50,000.00	39,473.35
CAMPAIGN EXPENSES: (List each category)		
Salaries, Postage, Stationery,		
Supplies, Office Expense, Travel	1,500.00	3,099.48
ADMINISTRATION EXPENSES: (List each category)		
Advertising, Newspaper, T.V.		
Radio		1,973.66
Total Campaign Expenses:	1,500.00	5,073.14
Net Proceeds from Campaign:	48,500.00	34,400.21

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for maintenance of The Salvation Army's Social and Welfare work.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Bruce Gillard
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Salvation Army Red Shield Appeal RED DEER

DATE APPROVED: March 21 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 30 - May 25, 1984

Type of Campaign: Door to door canvass, mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$22,000.00	$32,860.00
Other:		
Total Campaign Revenue:	22,000.00	32,860.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	22,000.00	32,860.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds to assist in the financial needs of the Services of the Salvation Army dispensed throughout Canada to those in need.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SINGED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - First Taber Group PROVINCIAL

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: December 1/83 - January 30/84

Type of Campaign: Christmas tree sales, banquet

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,500.00	$5,705.00
Other:		
Total Campaign Revenue:	5,500.00	5,705.00
CAMPAIGN EXPENSES: (List each category)		
Trees	2,000.00	1,885.80
Rent or electricity	100.00	
Advertising	50.00	
Tickets	50.00	
Food banquet	500.00	653.20
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,700.00	2,539.00
Net Proceeds from Campaign:	2,800.00	3,166.00

Disposition of net proceeds: (Attach a list if necessary)

To be used for financial support for the Cubs, Scouts and Venturers in their group to carry out the program outlined by Scouts Canada.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts, Red Deer District RED DEER

DATE APPROVED: August 3 19 83 FILE NUMBER:

DATE OF CAMPAIGN: April 13 - 15, 1984

Type of Campaign: Door to door

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$3,000.00	$3,000.00
Other:		
Total Campaign Revenue:	3,000.00	3,000.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	3,000.00	3,000.00

Disposition of net proceeds: (Attach a list if necessary)

All monies are distributed amoung 14 scout groups within Red Deer area. Proceeds for summer camps, activities and world Jamboree.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - Red Deer and District RED DEER

DATE APPROVED November 9 19 83 FILE NUMBER:

DATE OF CAMPAIGN: October 19 - 21, 1984

Type of Campaign: Door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,350.00
Other:		
Total Campaign Revenue:	3,000.00	3,350.00
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	3,000.00	3,350.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to support boy activities and leader training.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. S. Rylott
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA 05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 2nd Kilkenny Cubs EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 19 - April 2, 1984

Type of Campaign: Door to door, Fertilizer drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$600.00	$2,645.15
Other:		
Total Campaign Revenue:	600.00	2,645.15
CAMPAIGN EXPENSES: (List each category)		
Printing of Flyers	45.00	77.23
Cost of Fertilizer		1,621.76
Rental of truck	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	145.00	1,698.99
Net Proceeds from Campaign:	455.00	946.16

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for running a Cub , Scout & Beaver Program - non profit.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. King
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 14th Lethbridge Mckillop PROVINCIAL

DATE APPROVED: January 10 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 1 - June 30, 1984

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$ 19.00
Other:		9,056.00
Total Campaign Revenue:	8,000.00	9,075.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Fertilizer	6,000.00	6,748.50
Delivery expenses	150.00	
Stationery and supplies	130.00	94.00
ADMINISTRATION EXPENSES: (List each category)		
Bank charges	20.00	23.15
Total Campaign Expenses:	6,300.00	6,865.65
Net Proceeds from Campaign:	1,700.00	2,209.35

Disposition of net proceeds: (Attach a list if necessary)

Proceeds go to assist group members to attend jamborees in Canada (Ontario) and in British Iles (Wales) and also to assist group members in other facets of outdoor programming within Scouting (Cub Summer Camp, Scout Summer Camp, Alta-Mont, Exchange for Beavers, Cubs, Scouts, Canoe trip down Oldman River, Exploring hike from Waterton Park to Beaver Mines Lakes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 37th Troup EDMONTON

DATE APPROVED: February 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - April 15, 1984

Type of Campaign: Door to door canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$1,681.24
Other:		
Total Campaign Revenue:	1,500.00	1,681.24
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	900.00	597.14
Flyers		72.00
		55.44
		285.36
		1.08
		61.39
		33.60
		11.77
ADMINISTRATION EXPENSES: (List each category)		15.45
Total Campaign Expenses:	900.00	1,133.23
Net Proceeds from Campaign:	600.00	548.01

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to supply cub/scount badges, tents, ropes and help defray costs of various camps i.e. canoe rental, gas etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 59th Troup EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 5 - April 14, 1984

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$7,342.60
Other:		
Total Campaign Revenue:	6,000.00	7,342.60
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	3,600.00	4,536.68
Truck rental	200.00	161.63
Printing		95.40
Miscellaneous		25.00
Returns		(15.62)
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous	100.00	
Total Campaign Expenses:	3,900.00	4,803.09
Net Proceeds from Campaign:	2,100.00	2,539.51

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for scouting activities of the troup (camping, supplies, transportation, etc.)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - Edmonton Region 71St Group EDMONTON

DATE APPROVED: .... 19....... **FILE NUMBER:** ....

DATE OF CAMPAIGN: March 12 - April 2, 1984

Type of Campaign: Door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$2,442.25
Other:		
Total Campaign Revenue:	3,500.00	2,442.25
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	2,000.00	1,511.84
Printing	180.00	120.00
Sale promotion material		1.88
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,180.00	1,633.72
Net Proceeds from Campaign:	1,320.00	808.53

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for camping and general operation expenses (program material, equipment maintenance, photo copying etc.)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Reginald H. Boydew
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

Alberta
CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts & Cubs - 72nd Strathearn EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: March 12 - April 23, 1984

Type of Campaign: Door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$2,218.05
Other:		
Total Campaign Revenue:	5,000.00	2,218.05
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	3,000.00	1,384.03
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,000.00	1,384.03
Net Proceeds from Campaign:	2,000.00	834.02

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purchase of new equipment (camping) and partial funds for scouts to attend Canadian Jamboree 1985.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 84th Bannerman EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: March 10 - April 14, 1984

Type of Campaign: Door-to-door sale of fertilizers

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,807.20
Other:		6.40
Total Campaign Revenue:	3,000.00	1,813.60
CAMPAIGN EXPENSES: (List each category)		
Truck rental	70.00	-
Printing	50.00	72.00
Miscellaneous	30.00	9.28
Fertilizer	2,000.00	1,090.81
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,150.00	1,172.09
Net Proceeds from Campaign:	850.00	641.51

Disposition of net proceeds: (Attach a list if necessary)

To be utilized for the 1984 Cub Camp held in June.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 129th Edmonton Group EDMONTON

DATE APPROVED: April 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 9 - April 20, 1984

Type of Campaign: Door to door fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,200.00	$1,549.17
Other:		
Total Campaign Revenue:	1,200.00	1,549.17
CAMPAIGN EXPENSES: (List each category)		
Luther Place		20.00
Westland Distribution		194.56
W. W. Arcade		178.35
McEvens		592.92
Waterloo Buchwald		23.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		1,009.73
Net Proceeds from Campaign:	1,200.00	539.44

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for scout camping gear and tents, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Elmer Frank
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Cubs and Scouts (192nd Balwin) EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 12 - April 21, 1984

Type of Campaign: Door to door fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,200.00	$2,116.89
Other:		
Total Campaign Revenue:	2,200.00	2,116.89
CAMPAIGN EXPENSES: (List each category)		
Fertilizer	1,150.00	1,319.11
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,150.00	1.319.11
Net Proceeds from Campaign:	1,050.00	798.78

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for operating expenses - supplies, cub & scouts camps, equipment etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 130th Cub Group (Duggan) EDMONTON

DATE APPROVED: March 1 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 12 - April 4, 1984

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,800.00	$7,350.70
Other:		
Total Campaign Revenue:	7,800.00	7,350.70
CAMPAIGN EXPENSES: (List each category)		
Fertilizer pruchase	4,800.00	4,607.33
Truck rental	250.00	103.65
Advertising/Printing	75.00	46.00
Gas		20.00
Maps		6.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,125.00	4,782.98
Net Proceeds from Campaign:	2,675.00	2,567.72

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for supporting Beavers, Cubs, Scouts, Venturers and Girl Guides activities for 1984/85.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 183 Lee Ridge Group EDMONTON

DATE APPROVED: February 9 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: March 10 - April 25, 1984

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,003.00
Other:		
Total Campaign Revenue:	3,000.00	2,003.00
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	2,000.00	
McEwans Fertilizers		791.71
Westland Distributors Ltd.		301.44
Totem building supplies		35.97
Saveco stores		87.04
Painting costs	150.00	57.60
Cheque charges		4.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,150.00	1,278.26
Net Proceeds from Campaign:	850.00	724.74

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for program operation expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Tony Antoniuk
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 186 Knottwood Group EDMONTON

DATE APPROVED: November 30 19 83 FILE NUMBER:

DATE OF CAMPAIGN: December 23 - March 31, 1984

Type of Campaign: Door to door chocolate sales

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$3,456.00	$3,456.00
Other:		
Total Campaign Revenue:	3,456.00	3,456.00
CAMPAIGN EXPENSES: (List each category)		
Purchase of chocolate bars	2,000.00	2,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	2,000.00
Net Proceeds from Campaign:	1,456.00	1,456.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds have been and will be used to help pay the costs of camping expedition for cubs and scouts as well as supplement costs of field trips for the sections.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. Williams
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

Alberta
CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

EDMONTON

NAME OF ORGANIZATION: Scouts, Cubs & Beavers - 187th Aldergrove Ventures

DATE APPROVED: March 10 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 22 - April 28, 1984

Type of Campaign: Door to door canvass, telephone

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,130.00	$2,067.55
Other:		
Total Campaign Revenue:	2,130.00	2,067.55
CAMPAIGN EXPENSES: (List each category)		
Fertilizer Purchases	1,236.00	1,289.13
Truck Rental	58.00	109.25
Printing (Order Forms)	76.00	
Supplies	25.00	
ADMINISTRATION EXPENSES: (List each category)		
Micellaneous (Bank charges)		5.00
Total Campaign Expenses:	1,395.00	1,403.38
Net Proceeds from Campaign:	735.00	664.17

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for promoting and maintaining the scouting movement in the Aldergrove Primrose Area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Touche Ross & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 196th Group (Woodland) CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 11 - April 14, 1984

Type of Campaign: Door to door canvass, fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,620.00
Other:		
Total Campaign Revenue:	3,000.00	3,620.00
CAMPAIGN EXPENSES: (List each category)		
Fertilizer purchases	1,560.00	1,866.67
Printing Costs	40.00	33.43
Truck rental	50.00	16.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,650.00	1,911.70
Net Proceeds from Campaign:	1,350.00	1,703.30

Disposition of net proceeds: (Attach a list if necessary)

To be used for purchasing equipment and funding activities for the Beaver, Cub and Scout groups.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - 197 Woodvale EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: March 15 - April 15, 1984

Type of Campaign: Door to door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ Nil	$ Nil
Other:	4,383.75	6,025.91
Total Campaign Revenue:	4,383.75	6,025.91
CAMPAIGN EXPENSES: (List each category)		
Fertilizer purchase	2,389.05	3,823.28
Truck rental	140.00	74.75
Flyers	50.00	38.06
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,579.05	3,936.09
Net Proceeds from Campaign:	1,804.70	2,089.82

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scouts - #199 Yellowbird EDMONTON

DATE APPROVED: March 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 17, 1984

Type of Campaign: Fertilizer sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$919.25
Other:		
Total Campaign Revenue:	1,000.00	919.25
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	500.00	568.35
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	568.35
Net Proceeds from Campaign:	400.00	350.90

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for supplies for cub and beaver meetings, camping weekend for cubs and beavers; registration fee and uniforms for underprivileged members.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Scout Group (205th Woodbine) CALGARY

DATE APPROVED: July 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 28 - 29, 1984

Type of Campaign: Apple sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,728.03
Other:		
Total Campaign Revenue:	2,000.00	2,728.03
CAMPAIGN EXPENSES: (List each category)		
Cost of apples	750.00	841.50
Poster materials	25.00	4.38
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	775.00	845.99
Net Proceeds from Campaign:	1,225.00	1,882.15

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used in financing Beaver, Cub and Scout programs from September 1984 to August 1985.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sherwood Community School CALGARY

DATE APPROVED: March 16 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 6 - June 30, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,500.00	$9,331.82
Other:		
Total Campaign Revenue:	8,500.00	9,331.82
CAMPAIGN EXPENSES: (List each category)		
Prizes	2,200.00	2,090.00
ADMINISTRATION EXPENSES: (List each category)		
Collection forms	200.00	175.00
File folders, paper, staples, duplicating	125.00	107.00
Total Campaign Expenses:	2,525.00	2,372.00
Net Proceeds from Campaign:	5,975.00	6,959.82

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for school bus maintenance and upkeep, materials and equipment for school program extension e.g. field trips, nutrition program, computer equipment, award program, special projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Smith
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta
CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sherwood Elementary School EDMONTON

DATE APPROVED: October 9 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 2 - 26, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$2,636.00
Other:		
Total Campaign Revenue:	2,500.00	2,636.00
CAMPAIGN EXPENSES: (List each category)		
Printing	300.00	60.00
Prizes		290.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	350.00
Net Proceeds from Campaign:	2,200.00	2,286.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for field trips, school supplies, microcomputer and software.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Olive Rybock
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Medicine Hat CLUB CIRCUS REPORT 1984

Shrine Club of Medicine Hat

MEDICINE HAT

CITY OF MEDICINE HAT
RECEIVED
SEP 21 1984
OFFICE OF THE CITY CLERK

REVENUE:				
ADVANCE TICKET SALES	20643	00		
DOOR SALES	9350	00		
NOBLES TICKETS				
PROGRAM				
CONCESSIONS	1140	00		
INTEREST	359	29		
TOTAL REVENUE	31492	29	31492	29
EXPENSES:				
ADVERTISING - PRINTING	536.	46		
- PROMOTION + ADVERTISE	2246	82		
COMMISSIONS (SALES & COLLECTIONS)	3399	74		
OFFICE EXPENSE - RENT				
- UTILITIES				
- POSTAGE	209	90		
- BANK EX.				
- TELEPHONE	434	14		
- SALARIES & BENEFITS	2009	60		
ACCOUNTING				
INSURANCE	260	00		
MEETING EXPENSE	207	00		
CIRCUS CHAIRMANS EXP.	340	26		
LICENCES & PERMITS	225	00		
ARENA - RENT	1900	00		
- PARKING				
- CLEAN UP				
- SECURITY - FIRST AIDE	100	00		
MUSICIANS	500	00		
HONORARIUMS				
DONATIONS				
MISC.				
HUBERT CASTLE BASIC GUAR.	3250	00		
TOTAL EXPENSES	15618	92	15618	92
GROSS BEFORE DIVISION			15873	37

DIVISION OF PROFIT

GROSS REVENUE	31492	29
LESS: CONCESSION & INTEREST	1499	29
	29993	00
LESS: TOTAL EXPENSES	15618	92
NET FOR DIVISION	14374	08

TO: HUBERT CASTLE:

50% FIRST 4,000.00	2000	00
40% NEXT 4,000.00	1600	00
25% REMAINDER	1593	52
TOTAL	5193	52
BASIC	3250	00
	8443	52
WITHOLDING TAX 15%		
ADVANCE	6250	00
FINAL PAYMENT	2193	52

TO: SHRINE CLUB

50% FIRST 4,000.00	2000	00
60% NEXT 4,000.00	2400	00
75% REMAINDER	4780	56
TOTAL	9180	56
CONCESSION & INTEREST	1499	29
NET TO SHRINE CLUB	10679	85

Respectfully Submitted

Treas. Circus Committee

Aug. 27/84.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Silver Springs School CALGARY

DATE APPROVED: June 15 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 24 - October 5, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$5,442.01
Other:		
Total Campaign Revenue:	6,000.00	5,442.01
CAMPAIGN EXPENSES: (List each category)		
Prizes	300.00	152.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	152.75
Net Proceeds from Campaign:	5,700.00	5,289.26

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to purchase a school computer, send students to camping, send students to Leighton Art Centre and as transportation costs for field trips for the whole school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Soccer Association - Medicine Hat MEDICINE HAT

DATE APPROVED: April 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 5 - 31, 1984

Type of Campaign: Chocolate bar drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$21,600.00	$18,777.50
Other:		
Total Campaign Revenue:	21,600.00	18,777.50
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	12,870.00	11,970.00
Prizes	750.00	
Advertisement		24.48
Soccer letterto parents		26.16
Prizes		735.88
News advertising prize winners		88.32
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	13,620.00	12,844.84
Net Proceeds from Campaign:	7,980.00	5.932.66

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for further promotion of minor soccer for the youth of Medicine Hat. Provision of better coaching, facilities and equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Margaret Hectio-Tieis
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: South Clareview Community League EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: January 14 - 22, 1984

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$11,000.00	$13,488.00
Other:		
Total Campaign Revenue:	11,000.00	13,488.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	1,200.00	6,388.00
Windbreakers & sweats	6,000.00	
Other expense	250.00	
Supplies		54.00
ADMINISTRATION EXPENSES: (List each category)		
Bank charges		16.00
Committe Jackets		154.00
Concession		166.00
Name crests		693.00
Total Campaign Expenses:	7,450.00	6,442.00
Net Proceeds from Campaign:	3,550.00	7,046.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for financing sports activities within the community league including purchase of sports equipment, and maintenance of sports facilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. D. Waritsky

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: South Edmonton Lions EDMONTON

DATE APPROVED: November 3 1983 FILE NUMBER:

DATE OF CAMPAIGN: January 4 - February 22, 1984

Type of Campaign: Phone campaign

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$41,405.00
Other: Interest		89.38
Total Campaign Revenue:	100,000.00	41,494.38
CAMPAIGN EXPENSES: (List each category)		
Manager	15,100.00	3,831.80
Sales	25,000.00	7,663.60
Printing	2,500.00	1,870.70
Secretary	5,200.00	2,240.00
Phones	3,400.00	2,811.30
Advertising	2,600.00	1,840.00
Hall	2,600.00	1,671.50
Miscellaneous	1,100.00	103.92
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	57,500.00	22,032.82
Net Proceeds from Campaign:	42,500.00	19,461.56

Disposition of net proceeds: (Attach a list if necessary)

50% to Crime Stoppers and 50% to other South Edmonton Lions Projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: South Elementary School RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: April 7, 1984

Type of Campaign: Garage and Bake Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$700.00	$581.03
CAMPAIGN EXPENSES: (List each category)		
Miscellaneous	200.00	
Books		13.80
Advertising		8.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	21.80
Net Proceeds from Campaign:	500.00	559.23

Disposition of net proceeds: (Attach a list if necessary)

To cover for cost of school field trip held in May, 1984.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Southland Canada Inc. CALGARY

DATE APPROVED: June 15 19 84 FILE NUMBER:

DATE OF CAMPAIGN: July 20 - 21, 1984

Type of Campaign: Baseball tournament

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$6,530.85	$6,530.85
Other:		
Total Campaign Revenue:	6,530.85	6,530.85
CAMPAIGN EXPENSES: (List each category)		
City of Calgary (Baseball Diamond)	1,295.75	1,295.75
Oriel Imports (Trophies)	63.65	63.65
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,359.40	1,359.40
Net Proceeds from Campaign:	5,171.45	5,171.45

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for Muscular Dystrophy research and practical services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Southshore Children's Association PROVINCIAL

DATE APPROVED: July 26, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: August 4 - 10, 1984

Type of Campaign: Trail Ride

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$1,692.40
Other:		
Total Campaign Revenue:	1,500.00	1,692.40
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,500.00	1,692.40

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase a video cassette and television for kindergarten and playschool children of Southshore Children's Association. They also require curtains for classroom.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Southwest Zone (E.M.H.A.) Area 2 Hockey Council EDMONTON

DATE APPROVED: November 3, 19 83 FILE NUMBER:

DATE OF CAMPAIGN: December 3/83 - January 2/84

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,500.00	$7,875.75
Other: Printing copying expenses		200.00
Total Campaign Revenue:	7,500.00	8,075.75
CAMPAIGN EXPENSES: (List each category)		
Ice rental	500.00	500.00
Printing-copying (donated)	200.00	200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	700.00
Net Proceeds from Campaign:	6,800.00	7,375.75

Disposition of net proceeds: (Attach a list if necessary)

To be used as a portion of that required to support their hockey program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: S.P.C.A. - Edmonton EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: April 9 - May 31, 1984

Type of Campaign: Telephone soliciting

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$160,000.00	$211,040.00
Other:		
Total Campaign Revenue:	160,000.00	211,040.00
CAMPAIGN EXPENSES: (List each category)		
Telephone	5,000.00	5,590.00
Commission to Fund Raisers	60,500.00	85,188.00
Postage	9,500.00	14,719.00
Printing	2,000.00	4,978.00
ADMINISTRATION EXPENSES: (List each category)		
Rent	1,000.00	1,500.00
Typing		765.00
Equipment rent		220.00
Bank charges		102.00
Total Campaign Expenses:	78,000.00	113,062.00
Net Proceeds from Campaign:	82,000.00	100,819.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for updating and increasing, as well as maintaining the present animal welfare program as carried by SPCA Animal Shelter.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Voigt & Hubka

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: S.P.C.A. - Edmonton PROVINCIAL

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: April 9 - May 31, 1984

Type of Campaign: Telephone solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$160,000.00	$211,040.00
Other:		2,841.00
Total Campaign Revenue:	160,000.00	213,881.00
CAMPAIGN EXPENSES: (List each category)		
Telephone	5,000.00	5,590.00
Commission to fund raisers	60,500.00	85,188.00
Postage	9,500.00	14,719.00
Printing	2,000.00	4,978.00
ADMINISTRATION EXPENSES: (List each category)		
Rent	1,000.00	1,500.00
Typing		765.00
Equipment rent		220.00
Bank Charges		102.00
Total Campaign Expenses:	78,000.00	113,062.00
Net Proceeds from Campaign:	82,000.00	100,819.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to update and increase, as well as maintain the present animal welfare program as carried by the SPCA Animal Shelter.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Voigt & Hubka
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: S.P.C.A. - Lloydminster PROVINCIAL

DATE APPROVED: May 25, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 15 - June 15, 1984

Type of Campaign: Door to door canvassing, media, letter appeal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$13,812.23
Other:		876.15
Total Campaign Revenue:	25,000.00	14,688.38
CAMPAIGN EXPENSES: (List each category)		
Media Advertising	1,000.00	361.60
Mailing Costs	200.00	2,350.43
Printing Costs	200.00	884.50
Travelling by car	600.00	
Expenses for exhibition		168.21
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,000.00	3,764.74
Net Proceeds from Campaign:	23,000.00	10,925.64

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to continue operating their humane animal shelter more specifically, to pay wages, feed, fuel and other utilities, ambulance expesnes, veterinarian expenses and maintenance of shelter.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Calgary Special Olympics CALGARY

DATE APPROVED: June 17 19 83 FILE NUMBER:

DATE OF CAMPAIGN: June 18/83 - June 17/84

Type of Campaign: Letter appeals, personal solicitation

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$35,000.00	$23,805.00
Other: includes Casino & Golf Classic revenues		61,892.00
Total Campaign Revenue:	35,000.00	85,697.00
CAMPAIGN EXPENSES: (List each category)		
Printing, postage, stationery	1,000.00	4,539.00
Advertising & promotion	1,500.00	3,179.00
Purchase of Souvenirs, public relations	1,000.00	3,082.00
ADMINISTRATION EXPENSES: (List each category)		
Rent		2,310.00
Phone		799.00
Professional fees (auditor)		1,374.00
Miscellaneous (mainly Courier)		580.00
Total Campaign Expenses:	3,500.00	15,863.00
Net Proceeds from Campaign:	31,500.00	69,834.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to provide mentally handicapped people wit coaching, training and opportunity for participation in competitions i a variety of sports and leisure activities all levels of ability.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Spina Bifida Association - Northern Alberta PROVINCIAL & EDMONTON

DATE APPROVED: April 30 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 3, 1984

Type of Campaign: Oiler gram pledges

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$3,000.00	$3,500.00
Other:		
Total Campaign Revenue:	3,000.00	3,500.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	
Net Proceeds from Campaign:	2,900.00	3,500.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be raised for promoting awareness of the condition or defect known as Spina Bifida.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Spruce Grove Composite High School EDMONTON

DATE APPROVED: March 4 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 24 - May 24, 1984

Type of Campaign: Run-a-thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$10,000.00	$3,753.16
Other:		
Total Campaign Revenue:	10,000.00	3,753.16
CAMPAIGN EXPENSES: (List each category)		
Publicity - Newspaper Advertising	70.00	29.12
Sponsor Sheets - Printing	170.00	172.00
Tokens & Miscellaneous	110.00	40.80
Awards	150.00	
Advertising		182.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	423.92
Net Proceeds from Campaign:	9,500.00	3,329.24

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for school improvement - purchase school bus, bleachers for a field area, weight machine, lighting for theatre.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Mrs. Mary Hogg
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Andrew's Presbyterian Church Red Deer

DATE APPROVED: June 5, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 16, 1984

Type of Campaign: Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,293.11
Other:		
Total Campaign Revenue:	1,000.00	1,293.11
CAMPAIGN EXPENSES: (List each category)		
Rent loudspeaker	40.00	
Advertising	15.00	
Supplies	10.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	65.00	
Net Proceeds from Campaign:	935.00	1,293.11

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for church purposes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SINGED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Angela School EDMONTON

DATE APPROVED: November 14 19 83 FILE NUMBER:

DATE OF CAMPAIGN: February 13 - March 23, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$3,611.44
Other:		
Total Campaign Revenue:	1,500.00	3,611.44
CAMPAIGN EXPENSES: (List each category)		
Prizes		95.00
Trophies		243.87
Class Reward		25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		363.87
Net Proceeds from Campaign:	1,500.00	3,247.57

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for purchase of computers, Sports equipment, field trips, audio-visual equipment and gifts for students at special events.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

K. Gursko
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Augustine's Parent Council CALGARY

DATE APPROVED: February 17 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: March 12 - 26, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$6,297.70
Other:		
Total Campaign Revenue:	5,000.00	6,297.70
CAMPAIGN EXPENSES: (List each category)		
Cash prizes	1,000.00	720.00
Other prizes		439.87
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	1,159.87
Net Proceeds from Campaign:	4,000.00	5,137.87

Disposition of net proceeds: (Attach a list if necessary)

To be used as general operating fund to support school activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Dominic School Parent Advisory Committee EDMONTON

DATE APPROVED: January 27 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - 16, 1984

Type of Campaign: Spell-a-thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$2,500.00	$3,470.78
Other:		
Total Campaign Revenue:	2,500.00	3,470.78
CAMPAIGN EXPENSES: (List each category)		
Paper and prizes	500.00	500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	500.00
Net Proceeds from Campaign:	2,000.00	2,970.78

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for upgrading Canon copier and library books.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Edmund School EDMONTON

DATE APPROVED: February 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 1 - 23, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$10,120.77
Other:		
Total Campaign Revenue:	6,000.00	10,120.77
CAMPAIGN EXPENSES: (List each category)		
Prizes for participants		525.54
Cash Prizes		125.00
Certificates		37.00
Class Prizes		547.43
Paper & printig	75.00	108.00
NSF cheques		35.76
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,075.00	1,342.97
Net Proceeds from Campaign:	4,925.00	8,742.04

Disposition of net proceeds: (Attach a list if necessary)

To pay for school field trips and computer hardwares.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Jean McManus

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Francis High School CALGARY

DATE APPROVED: June 26, 1984 FILE NUMBER:

DATE OF CAMPAIGN: September 24 - 30, 1984

Type of Campaign: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,050.00	$6,000.00
Other:		
Total Campaign Revenue:	5,050.00	6,000.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	3,050.00	3,150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,050.00	3,150.00
Net Proceeds from Campaign:	2,000.00	2,850.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to support athletic programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Saint Georgie's Anglican Church CALGARY

DATE APPROVED: September 21 19 84 FILE NUMBER:

DATE OF CAMPAIGN: November 17, 1984

Type of Campaign: Bazaar

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,464.20
Other:		
Total Campaign Revenue:	3,000.00	2,464.20
CAMPAIGN EXPENSES: (List each category)		
Popcorn, Butter and Machine Rental		51.26
Decorate a cookie supplies		37.76
Needlework supplies	25.00	18.46
Christmas decoration supplies	75.00	70.96
Raffes- Two Cabbage Patch Kids		65.00
Baking Supplies	100.00	134.00
Lunch Supplies	200.00	135.00
ADMINISTRATION EXPENSES: (List each category)		
Balloons & Sticks	25.00	43.00
Sign - Wood and Paint	25.00	21.89
Candles		4.47
Postage		10.00
Advertising	200.00	23.43
Total Campaign Expenses:	650.00	615.23
Net Proceeds from Campaign:	2,350.00	1,848.97

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used as general operating revenue for church.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. James' Anglican Church Women PROVINCIAL

DATE APPROVED: November 3 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: November 3, 1984

Type of Campaign: Rummage sale, tea and bake sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,000.00	$2,141.22
Other:		
Total Campaign Revenue:	2,000.00	2,141.22
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	2,000.00	2,141.22

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed for the support of Anglican church in Peace River, and the Primates World Relief and Development Fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

Margaret T. Keay
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Johns School of Alberta PROVINCIAL

DATE APPROVED: February 24 1984 FILE NUMBER:

DATE OF CAMPAIGN: March 31 - November 17, 1984

Type of Campaign: Door to door honey sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$40,000.00	$14,065.80
Other:		
Total Campaign Revenue:	40,000.00	14,065.80
CAMPAIGN EXPENSES: (List each category)		
Processing	16,400.00	1,251.16
Selling Expenses and transportation	2,550.00	1,263.00
Honey Purchases		4,374.20
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	18,950.00	6,888.36
Net Proceeds from Campaign:	21,050.00	7,177.44

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for operating the school and to keep tuition as low as possible to allow more boys the opportunity of coming to the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

RED DEER

NAME OF ORGANIZATION: St. John's School of Alberta - Company of the Cross Alberta

DATE APPROVED: March 7 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 11 - 12, 1984

Type of Campaign: Door to door honey sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,500.00
Other:		
Total Campaign Revenue:	3,000.00	1,500.00
CAMPAIGN EXPENSES: (List each category)		
Honey Purchases	831.60	415.80
Processing	430.90	201.95
Transportation	37.50	20.00
Micellaneous selling & administration	197.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,470.00	737.75
Net Proceeds from Campaign:	1,530.00	762.25

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for operating the school and to keep tuition as low as possible to allow more boys the opportunity of coming to the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Joseph School CALGARY

DATE APPROVED: January 20 19 84. FILE NUMBER:

DATE OF CAMPAIGN: February 20 - March 7, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,223.32
Other:		
Total Campaign Revenue:	3,000.00	3,223.32
CAMPAIGN EXPENSES: (List each category)		
Paper Costs	100.00	100.00
Prizes	250.00	250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	350.00	350.00
Net Proceeds from Campaign:	2,650.00	3.073.32

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for purpose of portable P.A. System, Physical Education supplies, computer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Jude Elementary School CALGARY

DATE APPROVED: March 16 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 22 - April 4, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$6,999.77
Other:		
Total Campaign Revenue:	8,000.00	6,999.77
CAMPAIGN EXPENSES: (List each category)		
Overal individual prizes	130.00	113.41
Individual prizes	130.00	499.71
Group Orizes (top classes	140.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	513.12
Net Proceeds from Campaign:	7,600.00	6,486.65

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purpose of sound system, computers, library books, classroom reading books, classroom materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Lucy School EDMONTON

DATE APPROVED: December 19 83 FILE NUMBER:

DATE OF CAMPAIGN: February 6 - 22, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,300.00
Other:		
Total Campaign Revenue:	3,000.00	2,300.00
CAMPAIGN EXPENSES: (List each category)		
Paper costs	200.00	150.00
Prizes	400.00	350.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	600.00	500.00
Net Proceeds from Campaign:	2,400.00	1,800.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to buy printing equipment and materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Allan E. Arendt
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Martha Spellathon CALGARY

DATE APPROVED: May 18 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 18 - June 8, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$9,814.35
Other:		
Total Campaign Revenue:	10,000.00	9,814.35
CAMPAIGN EXPENSES: (List each category)		
Promotions	1,500.00	858.43
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	858.43
Net Proceeds from Campaign:	8,500.00	8,955.92

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for promoting and furthering extra curricular activities, music bands and other clubs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Mary's Anglican Church EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 12, 1984

Type of Campaign: Rummage sale

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$1,600.00	$1,500.00
Other:		
Total Campaign Revenue:	1,600.00	1,500.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,600.00	1,500.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the church.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Mary Community School EDMONTON

DATE APPROVED: November 15 19 83 FILE NUMBER:

DATE OF CAMPAIGN: January 15 - March 15, 1984

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,920.00
Other:		
Total Campaign Revenue:	3,000.00	4,920.00
CAMPAIGN EXPENSES: (List each category)		
Cost of good sold	1,750.00	2,460.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,750.00	2,460.00
Net Proceeds from Campaign:	1,250.00	2,460.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purpose of student union and grad club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

ST. MICHAEL PARENT COUNCIL CALGARY

STATEMENT OF INCOME AND EXPENSES

FOR THE YEAR ENDING JULY 31, 1984

Cash on hand June 30, 1983		$ 1,191.22
Income		
Cash receipts from school spellathon	$9,038.55	
Bank interest	81.34	
Total Income		9,119.89
		$10,311.11
Expenses		
Spellathon prizes and awards	591.55	
Busing for school outings	1,479.11	
Operetta costs	38.28	
25th Anniversary open house	208.71	
Misc. school expenses	429.17	
Service charges - chequing acct.	18.40	
Total Expenses		2,765.22
Bank Balance July 31, 1984		7,545.89

Savings Account	$7,533.09
Chequing Account	12.80

St. Michael Parent Council

September 8, 1984

Based on the records submitted for audit, the above statement of income and expenses accurately represents the financial status of St. Michael Parent Council as at July 31, 1984.

C J Aben

C.J. ABEN, R.I.A.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Nicholas School (1984 Spellathon) EDMONTON

DATE APPROVED: February 27 1984 FILE NUMBER:

DATE OF CAMPAIGN: April 1 - 30, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,300.00	$1,353.65
Other:		
Total Campaign Revenue:	1,300.00	1,353.65
CAMPAIGN EXPENSES: (List each category)		
Prizes	300.00	117.96
Class lunch		122.50
Field trip		472.93
Trophies		56.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	769.99
Net Proceeds from Campaign:	1,000.00	583.66

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purchase of supplemental educational materials and off setting the cost of educational field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Patrick's Church CALGARY

DATE APPROVED: May 18 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: June 16, 1984

Type of Campaign: Garage Sale

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other:	$2,000.00	$1,199.82
Total Campaign Revenue:	2,000.00	1,199.82
CAMPAIGN EXPENSES: (List each category)		
Pop Shop		14.00
Palm Dairies		42.30
Cool Brew Party Ice		3.00
McGavins		20.74
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		80.04
Net Proceeds from Campaign:	2,000.00	1,119.78

Disposition of net proceeds: (Attach a list if necessary)

To turn over to St. Patrick's Building Fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

James Stinn
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Patrick Community School GRANDE PRAIRIE

DATE APPROVED: September 19 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 1 - 14, 1984

Type of Campaign: Door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,240.00	$6,150.00
Other:		
Total Campaign Revenue:	6,240.00	6,150.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	3,150.00	3,150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,150.00	3,150.00
Net Proceeds from Campaign:	3,090.00	3,000.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to support school projects e.g. Foster Child.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Richard School EDMONTON

DATE APPROVED: November 1 1984 FILE NUMBER:

DATE OF CAMPAIGN: November 6 - 15, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,800.00	$2,405.17
Other:		
Total Campaign Revenue:	1,800.00	2,405.17
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,800.00	2,405.17

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed for the purchase of computers, software and printer for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. Dobransky
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Stanislaus School EDMONTON

DATE APPROVED: April 5 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 8 - 20, 1984

Type of Campaign: Student contact, door to door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,020.00	$7,950.00
Other:		
Total Campaign Revenue:	7,020.00	7,950.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Bars	4,270.50	4,836.25
Prizes	600.00	421.00
Losses	200.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,070.50	5,257.25
Net Proceeds from Campaign:	1,949.50	2,702.75

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purchase of school copier, supplies and in particular French libray materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

E. T. Murray
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CALGARY

ST. STEPHEN BAND BOOSTER CLUB
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE YEAR TO JUNE 30th, 1984

	1984
Receipts	
Fund Raising:	
Chocolate bar sales	$12,453
Less: expenses	7,336
Net Fund Raising	5,117
Band Fees	3,695
Interest	272
Donations	100
Total Receipts	9,184
Disbursements	
Instruments	2,620
Music & instrument repair	604
Special Events:	
Band camp	2,616
Band tour	1,524
Bank Charges	16
Miscellaneous	32
	7,412
Increase in cash	1,772
Cash on hand - opening	1,640
Cash on hand - closing	$ 3,412

RECEIVED
NOV 15 1984

I have examined the accounts applicable to the St. Stephen Band Booster Club. My examination included a comparison of cash receipts with amounts deposited to the Club's bank account and such tests of other supporting evidence as considered necessary in the circumstances.

In my opinion the above statement of receipts and disbursements presents fairly the results of the Club's activities for the year under review.

John D. Skelton

John D. Skelton,
Chartered Accountant

September 26th, 1984

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Thomas Aquinas School RED DEER

DATE APPROVED: April 11, 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 7 - 28, 1984

Type of Campaign: Door to door chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,048.00	$5,938.50
Other:		
Total Campaign Revenue:	6,048.00	5,938.50
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	3,442.50	3,442.50
Prizes awarded		600.00
Lost and/or stolen bar		200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	3,442.50	4,242.50
Net Proceeds from Campaign:	2,605.50	1,696.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for school year book and cross country skiis.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Mrs. S. Villenune

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. Wilfrid School Council CALGARY

DATE APPROVED: April 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 14 - 18, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$5,433.54
Other:		
Total Campaign Revenue:	2,500.00	5,433.54
CAMPAIGN EXPENSES: (List each category)		
Prizes	200.00	206.69
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	206.69
Net Proceeds from Campaign:	2,300.00	5,226,85

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purchase of computers

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

V. Silanger
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: St. William Elementary CALGARY

DATE APPROVED: July 20, 1984 FILE NUMBER:

DATE OF CAMPAIGN: October 20 - November 30, 1984

Type of Campaign: Spice sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 65.00
Other:	$5,000.00	6,649.00
Total Campaign Revenue:	5,000.00	6,714.25
CAMPAIGN EXPENSES: (List each category)		
Cost of spices	2,875.00	4,157.40
Prizes		150.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,875.00	4,307.40
Net Proceeds from Campaign:	2,125.00	2,406.85

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase computer hardward and software.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. Barker
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Steele Heights Junior High School EDMONTON

DATE APPROVED: March 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 10 - 17, 1984

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,828.90
Other:		
Total Campaign Revenue:	2,000.00	1,828.90
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	2,000.00	1,828.90

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for sponsoring the Steele Heights Concert Band's trip to Calgary, Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Wm. Mukanik
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sun Ergos, A Company of Theatre and Dance CALGARY

DATE APPROVED: July 15 19 83 FILE NUMBER:

DATE OF CAMPAIGN: July 30/83 - May 31/84

Type of Campaign: Telephone contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$5,359.00
Other:		
Total Campaign Revenue:	5,000.00	5,359.00
CAMPAIGN EXPENSES: (List each category)		
Printing	250.00	71.00
Postage	250.00	138.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	209.00
Net Proceeds from Campaign:	4,500.00	4,150.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for operational costs and sponsored performances.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Dana Cuebke
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Sunnybrook United Church RED DEER

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: April 27 - 28, 1984

Type of Campaign: Garage sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,200.00	$7,665.30
Other:		
Total Campaign Revenue:	4,200.00	7,665.30
CAMPAIGN EXPENSES: (List each category)		
Rent		300.00
Advertising		230.32
Miscellaneous	850.00	339.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	850.00	869.82
Net Proceeds from Campaign:	3,350.00	6,795.48

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for Sunnybrook United Church through holding a garage sale.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Theatre Calgary CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: May 31, 1984

Type of Campaign: Personal contacts, letters, phone, program inserts

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$167,000.00	$276,858.00
Other:	35,000.00	36,425.00
Total Campaign Revenue:	202,000.00	315,283.00
CAMPAIGN EXPENSES: (List each category)		
Printed material	2,415.00	6,771.00
Postage	525.00	40.00
Travel		23.00
Raffles		60.00
ADMINISTRATION EXPENSES: (List each category)		
Salaries	19,025.00	18,360.00
Total Campaign Expenses:	21,965.00	25,254.00
Net Proceeds from Campaign:	180,035.00	290,029.00

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for supporting the operations of Theatre Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Third World Youth Development Program RED DEER

DATE APPROVED: December 1 19 83 FILE NUMBER:

DATE OF CAMPAIGN: December 1/83 - June 30/84

Type of Campaign: Personal contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$335.00
Other:		
Total Campaign Revenue:	15,000.00	335.00
CAMPAIGN EXPENSES: (List each category)		
Wages Auto, Postage expenses	5,000.00	397.52
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	5,000.00	397.52
Net Proceeds from Campaign:	10,000.00	- 62.52 *
		*Deficit

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used for shipping an X-ray machine to india. This machine has been donated for the purpose of shipping to India as a free gift. This used machine is donated by Red Deer Regional Hospital.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Thomas B. Riley Jr. High CALGARY

DATE APPROVED: October 19 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 19 - 31, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$9,017.00
Other:		
Total Campaign Revenue:	6,000.00	9,017.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	1,000.00	990.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	990.00
Net Proceeds from Campaign:	5,000.00	8,027.00

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Thorncliffe After School Care EDMONTON

DATE APPROVED: May 31 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 1 - 30, 1984

Type of Campaign: Chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$762.26
Other:		
Total Campaign Revenue:	2,000.00	762.26
CAMPAIGN EXPENSES: (List each category)		
$2.00/bar they make $1.00 off each bar	1,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,000.00	
Net Proceeds from Campaign:	1,000.00	762.26

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to provide summer activities for children in their program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Tiny Tots Nursery School RED DEER

DATE APPROVED: March 5 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: April 14., 1984

Type of Campaign: Bake Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$290.00	$599.99
Other:		
Total Campaign Revenue:	290.00	599.00
CAMPAIGN EXPENSES: (List each category)		
Supplies	90.00	152.98
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	90.00	152.98
Net Proceeds from Campaign:	200.00	447.01

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for purchasing equipment and supplies for the Nursery School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Elizabeth G. Redmarel
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

[redacted] PROVINCIAL, CALGAR[redacted]

UNICEF Committee - Alberta

[redacted] STA[redacted]MEN[redacted]OF [redacted]T RE[redacted]ENUE FROM MARKETING PROGRAMS
For the year ended March 31, 1984

		Can[redacted] UNICEF Committee
	1984	1983 (unaudited–note 3)
REVENUE		
Card and diary sales		
— consignee	$1,984,287	$1,738,116
— mail order	1,205,131	1,113,154
Wall calendar sales		
— consignee	22,018	24,831
— mail order	12,137	17,526
Imprinting sales (net of imprinting costs)	30,275	21,571
Card donations	212,821	143,568
Miscellaneous	14,863	59,329
	3,481,532	3,118,095
EXPENSE		
Postage and express	168,111	126,992
Salaries and wages	135,137	142,146
Commission	68,414	53,398
Promotion	47,640	55,482
Handling	21,685	29,062
Mailing list	11,877	9,075
Seminars	11,290	8,666
	464,154	424,821
NET REVENUE FOR THE YEAR	$3,017,378	$2,693,274

STATEMENT OF NET REVENUE FROM DIRECT MAIL PROGRAMS
For the year ended March 31, 1984

	1984	1983 (unaudited–note 3)
REVENUE	$1,735,884	$1,408,184
EXPENSE		
Postage	201,143	177,511
Promotion	61,908	55,764
Salaries and wages	27,868	30,851
Mailing list	26,927	40,972
Handling	24,441	19,962
	342,287	325,060
NET REVENUE FOR THE YEAR	$1,393,597	$1,083,124

ST[redacted]E[redacted]T [redacted] NE[redacted]EV[redacted]UE FROM YOUTH PROGRAMS
For the year ended March 31, 1984

		[redacted]dian UNICEF Committee
	1984	1983 (unaudited–note 3)
REVENUE		
Hallowe'en collections	$1,847,263	$1,609,589
Youth program donations	36,745	65,233
Special projects	49,553	41,031
	1,933,561	1,715,853
EXPENSE		
Cost of printing and handling materials	100,810	111,337
Salaries and wages	52,201	76,393
Postage and express	17,289	15,293
Seminars	9,395	8,131
Promotion	4,049	7,686
	183,744	218,840
NET REVENUE FOR THE YEAR	$1,749,817	$1,497,013

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES
For the year ended March 31, 1984

	1984	1983 (unaudited–note 3)
Salaries and wages	$435,167	$393,885
Office supplies and expense	85,884	81,977
Travel	55,799	46,911
Computer equipment with related costs	45,169	56,705
Telephone	31,477	28,102
Audit	22,897	13,215
Office equipment and furnishings	8,225	4,279
Building operating costs (net of revenue of $89,238; 1983 — $90,668)	7,600	11,033
Hydro	7,533	6,375
Administrative and educational costs re: provincial grants	1,362	1,363
	701,113	643,845
Less: Canadian International Development Agency administrative grants	144,792	152,389
	$556,321	$491,456

CCA 05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNICEF Committee (Edmonton) EDMONTON

DATE APPROVED: September 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 31, 1984

Type of Campaign: Door to door, own activities, dance

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$32,485.00
Other:		
Total Campaign Revenue:	50,000.00	32,485.00
CAMPAIGN EXPENSES: (List each category)		
Printing, Office supplies and Postage	150.00	131.00
Equipment rental	50.00	75.00
Miscellaneous expenses	50.00	45.00
Office and secretarial services	450.00	440.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	700.00	691.00
Net Proceeds from Campaign:	49,300.00	31,794.00

Disposition of net proceeds: (Attach a list if necessary)
Proceeds will be used to assist in programs in health, nutrition, education, etc. to improve the living conditions for mothers and their children in the developing countries.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: United Fund - Gleichen-Cluny PROVINCIAL

DATE APPROVED: January 13 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 1 - March 15, 1984

Type of Campaign: Door to door canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$5,845.00
Other:		120.00
Total Campaign Revenue:	6,000.00	5,965.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	6,000.00	5,965.00

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for assisting various charitable organizations and local emergency fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. E. Ewans
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
CORPORATE AFFAIRS

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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: United Way of Edmonton & Area EDMONTON

DATE APPROVED: September 12 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 28 - November 9, 1984

Type of Campaign: Direct Solicitation, direct mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,200,000.00	$5,302,000.00
Other:		
Total Campaign Revenue:	6,200,000.00	5,302,000.00
CAMPAIGN EXPENSES: (List each category)		
Salaries	260,000.00	480,000.00
Benefits	24,500.00	
Audit	7,250.00	
Office	11,500.00	
Telephone/Postage	42,500.00	
Miscellaneous	6,150.00	
Occupancy	35,000.00	
Campaign supplies	45,800.00	
ADMINISTRATION EXPENSES: (List each category)		
Promotional	24,000.00	454,000.00
Travel & training	8,000.00	
Data processing	15,300.00	
Total Campaign Expenses:	480,000.00	934,000.00
Net Proceeds from Campaign:	5,720,000.00	4,368,000.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to provide financial support to approximately 44 Social Service and Health Service Agencies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

MEDICINE HAT

NAME OF ORGANIZATION: United Way of Medicine Hat, Redcliff and District

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: September 19/83 to June 21/84

Type of Campaign: Person to person, mail solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$183,000.00	$182,393.00
Other:	25,000.00	28,327.00
Total Campaign Revenue:	208,000.00	210,720.00
CAMPAIGN EXPENSES: (List each category)		
Salaries and benefits	21,000.00	20,760.00
Supplies	2,945.00	2,993.00
Postage and printing	1,500.00	2,342.00
Publicity and communications	1,775.00	4,385.00
Audit	1,300.00	1,500.00
National Fee	1,500.00	1,478.00
Other	1,600.00	686.00
ADMINISTRATION EXPENSES: (List each category)		
Salaries and benefits	14,000.00	13,840.00
Insurance	120.00	428.00
Telephone	--	77.00
Capital outlay	--	1,500.00
Audit	700.00	700.00
Total Campaign Expenses:	46,440.00	50,689.00
Net Proceeds from Campaign:	161,560.00	160,031.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to assist 16 member agencies to provide their services to the Community in the areas of Health, Recreation and Human Services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Johnston, Morrision, Henrieter & Co.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Weinlos School EDMONTON

DATE APPROVED: May 4, 1984 **FILE NUMBER:**

DATE OF CAMPAIGN: May 11 - June 17, 1984

Type of Campaign: Jog-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$4,620.36
Other:		
Total Campaign Revenue:	2,500.00	4,620.36
CAMPAIGN EXPENSES: (List each category)		
Publication	200.00	100.00
Incentives	300.00	34.00
Coin sorter		50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	184.00
Net Proceeds from Campaign:	2,000.00	4,436.36

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be assigned to Ridgewood Community League for construction of children's adventure playground.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. Silly

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Wellington Junior High School EDMONTON

DATE APPROVED: March 2 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: March 2 - 16, 1984

Type of Campaign: Chocolate bar sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$12,480.00	$14,690.43
Other:		
Total Campaign Revenue:	12,480.00	14,690.43
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate	6,780.00	8,887.50
Prizes	700.00	1,303.21
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	7,480.00	10,190.71
Net Proceeds from Campaign:	5,000.00	4,499.72

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for educational materials and services that their students might not otherwise enjoy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

V. Protz
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: West Park Junior High RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: September 27 - October 12, 1984

Type of Campaign: Door to door chocolate bar sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,560.00	$7,532.92
Other:		
Total Campaign Revenue:	7,560.00	7,532.92
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate bars	4,478.00	4,477.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	4,478.00	4,477.50
Net Proceeds from Campaign:	3,307.00	3,280.42

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed for student council activities i.e. awards, special projects, year end grad.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Western Canada High School Parents' Association CALGARY

DATE APPROVED: March 16 1984 FILE NUMBER:

DATE OF CAMPAIGN: May 12, 1984

Type of Campaign: Rummage sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$3,459.87
Other:		
Total Campaign Revenue:	8,000.00	3,459.87
CAMPAIGN EXPENSES: (List each category)		
Class prize		90.00
Advertising	100.00	84.00
Supplies	100.00	75.85
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	249.85
Net Proceeds from Campaign:	7,800.00	3,210.02

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for Western Canada High School extra curricular programs - equipment supplies, uniforms, transportation, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Westgate Parent Council - Calgary CALGARY

DATE APPROVED: January 20 19 84 FILE NUMBER:

DATE OF CAMPAIGN: February 27, 1984

Type of Campaign: Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,000.00	$6,604.65
Other:		
Total Campaign Revenue:	6,000.00	6,604.65
CAMPAIGN EXPENSES: (List each category)		
Classroom rewards for largest pledges	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	
Net Proceeds from Campaign:	5,900.00	6,604.65

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for purchasing duplicating equipment and computer equipment (hardware and software) for Westgate Elementary School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Westlawn Junior High EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: March 3 - April 4, 1984

Type of Campaign: Wake-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$2,067.76
Other:		
Total Campaign Revenue:	1,000.00	2,067.76
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,000.00	2,067.76

Disposition of net proceeds: (Attach a list if necessary)

100% donation to Northern Alberta Children's Hospital Fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Phyllis Johnson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Westlawn Junior High Athletic Club EDMONTON

DATE APPROVED: September 11 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: September 10 - October 10, 1984

Type of Campaign: Run-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,200.00	$1,800.00
Other:		
Total Campaign Revenue:	1,200.00	1,800.00
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,200.00	1,800.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to purchase school equipment for all students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Whitecourt Volunteer Firemans Society PROVINCIAL

DATE APPROVED: March 8 19 84 FILE NUMBER:

DATE OF CAMPAIGN: May 24 - 26, 1984

Type of Campaign: Pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$5,073.93
Other:		
Total Campaign Revenue:	10,000.00	5,073.93
CAMPAIGN EXPENSES: (List each category)		
Promotion		433.75
St. John Ambulance		195.95
Motorhome expenses		56.75
Onoway Dance		274.60
Windup Celebration		475.29
	2,500.00	
ADMINISTRATION EXPENSES: (List each category)		
Bank charges		12.00
Liability insurance		100.00
Total Campaign Expenses:	2,500.00	1,548.34
Net Proceeds from Campaign:	7,500.00	3,525.59

Disposition of net proceeds: (Attach a list if necessary)

Funds to be used to improve communications going to a fire, on the fire ground and also to summon personnel to let them know there is in fact a fire.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Sharon Robinson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: The Women's League of the Calgary Philharmonic Society CAL.

DATE APPROVED: January 20 19 84 **FILE NUMBER:**

DATE OF CAMPAIGN: April 2 - 7, 1984

Type of Campaign: Benny the bookworm sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$17,000.00	$10,167.77
Other:		
Total Campaign Revenue:	17,000.00	10,167.77
CAMPAIGN EXPENSES: (List each category)		
Advertising	500.00	
Gratuities	50.00	
Postage	50.00	
Piano Cartage	100.00	
Craft Supplies	800.00	
Posters	100.00	
Sundries	50.00	
Rental 1 cash register		100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,650.00	100.00
Net Proceeds from Campaign:	15,350.00	10,067.77

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for supporting the Calgary Philharmonic Orchestra, also for scholarships to young local students of orchestral instruments.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: W. O. Mitchell Elementary School CALGARY

DATE APPROVED: February 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: March 7 - 31, 1984

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$6,134.94
Other:		
Total Campaign Revenue:	3,500.00	6,134.94
CAMPAIGN EXPENSES: (List each category)		
Awards	200.00	136.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	136.40
Net Proceeds from Campaign:	3,300.00	5,998.54

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for outdoor education program and tours, Music program (purchase of handbells), theatrical productions and media equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. Fraser
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: World Vision Canada RED DEER

DATE APPROVED: .... 19........ FILE NUMBER

DATE OF CAMPAIGN: October 29/83 - February 25/84

Type of Campaign: Telethon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$71,400.00	$72,584.00
Other:		
Total Campaign Revenue:	71,400.00	72,584.00
CAMPAIGN EXPENSES: (List each category)		
Air time	17,850.00	17,850.00
Telephone Centre	2,905.00	2,905.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	20,755.00	20,755.00
Net Proceeds from Campaign:	50,645.00	51,829.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be disbursed for childcare ministries, relief, development and evangelization of Third World countries.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta
CONSUMER AND
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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: World-Wide Marriage Encounter RED DEER

DATE APPROVED: September 24 19 84 FILE NUMBER:

DATE OF CAMPAIGN: September 29, 1984

Type of Campaign: Garage sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,194.05
Other:		
Total Campaign Revenue:	1,000.00	1,194.05
CAMPAIGN EXPENSES: (List each category)		
Advertising	28.00	63.56
Insurance		25.00
Stationery		5.49
Miscellaneous	20.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	48.00	94.05
Net Proceeds from Campaign:	952.00	1,100.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to send team couples to Yellowknife for a Marriage Encounter Week-end. The funds go towards flying them there and back in November 1984.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Worsley and District Agricultural Society PROVINCIAL

DATE APPROVED: January 24 19 84 FILE NUMBER:

DATE OF CAMPAIGN: January 23 - March 3, 1984

Type of Campaign: Door to door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$1,095.58
Other: Cash		1,600.00
Total Campaign Revenue:	3,000.00	2,695.58
CAMPAIGN EXPENSES: (List each category)		
Queen contest		151.00
Trophies	400.00	315.00
Breakfast and supper		649.00
Advertising		24.47
Photocopying		7.50
Postage & stationery	100.00	52.00
Thank you notice		47.00
Groceries	600.00	
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous	100.00	
Total Campaign Expenses:	1,200.00	1,245.97
Net Proceeds from Campaign:	1,800.00	1,449.61

Disposition of net proceeds: (Attach a list if necessary)

To raise funds for the purpose of maintenance and upkeep of sports complex.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Olnie Hobden

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Yellowhead Humane Society PROVINCIAL

DATE APPROVED: May 17 19 84 FILE NUMBER:

DATE OF CAMPAIGN: June 16, 1984

Type of Campaign: Dance

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$1,560.61
Other:		
Total Campaign Revenue:	$2,500.00	$1,560.61
CAMPAIGN EXPENSES: (List each category)		
Hall	175.00	210.00
Band	500.00	
Food & resfreshment	1,050.00	976.09
Advertisement	200.00	17.92
Audit	85.00	55.00
Bar		25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,010.00	1,284.01
Net Proceeds from Campaign:	$ 490.00	$ 276.60

Disposition of net proceeds: (Attach a list if necessary)

To maintain and operate animal shelter for the care and control of all animals.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. Mergaert
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Young Women's Christian Association of Edmonton EDMONTON

DATE APPROVED: November 19 84 FILE NUMBER:

DATE OF CAMPAIGN: October 1 - November 5, 1984

Type of Campaign: Flea market and auction sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$16,000.00	$15,100.00
Other:		
Total Campaign Revenue:	15,000.00	15,100.00
CAMPAIGN EXPENSES: (List each category)		
Insurance	150.00	Donated
Rentals	1,000.00	Donated
Advertising	400.00	502.19
Materials and supplies	250.00	196.99
Visa & Mastercard charges		35.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,800.00	734.18
Net Proceeds from Campaign:	14,200.00	14,365.82

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be distributed to the operating budget of the YWCA of Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. Choun
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 604 (Moose) Sponsoring Committee CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: September 15 - November 30, 1984

Type of Campaign: Tag day

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$555.20
Other:		
Total Campaign Revenue:	1,500.00	555.20
CAMPAIGN EXPENSES: (List each category)		
Foil tags	75.00	75.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	75.00	75.00
Net Proceeds from Campaign:	1,425.00	480.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used for training Cadets of 604 (Moose) Squadron Royal Canadian Air Cadets.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Maxine McBean
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 7 - Eleven Food Stores RED DEER

DATE APPROVED: July 11 19 84 FILE NUMBER:

DATE OF CAMPAIGN: July 17, 1984

Type of Campaign: Bake sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$225.00	$83.65
Other:		
Total Campaign Revenue:	225.00	83.65
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	225.00	83.65

Disposition of net proceeds: (Attach a list if necessary)

Money collected to be donated to the Muscular Dystrophy Association through 7-11 M.D.A. Account.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

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Lorna Abbett
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.